

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
1199873	West Slope	10/14/2013	4/14/2011	\$ 1,462.00	\$ 1,462.00	Statute of Limitations
11104689	East Slope	10/14/2013	4/19/2011	\$ 93.94	\$ 93.94	Statute of Limitations
11127179	West Slope	10/14/2013	4/25/2011	\$ 150.00	\$ 150.00	Statute of Limitations
11117569	West Slope	10/14/2013	4/29/2011	\$ 125.69	\$ 125.69	Deceased
11113373	West Slope	10/14/2013	4/30/2011	\$ 1,844.00	\$ 1,844.00	Statute of Limitations
11113437	Alpine	10/14/2013	4/30/2011	\$ 2,224.00	\$ 2,224.00	Statute of Limitations
11113476	East Slope	10/14/2013	5/2/2011	\$ 1,748.00	\$ 1,748.00	Statute of Limitations
11117523	West Slope	10/14/2013	5/3/2011	\$ 103.51	\$ 103.51	Statute of Limitations
11126620	East Slope	10/14/2013	5/3/2011	\$ 97.47	\$ 97.47	Statute of Limitations
11126922	East Slope	10/14/2013	5/3/2011	\$ 100.00	\$ 100.00	Statute of Limitations
11127294	West Slope	10/14/2013	5/5/2011	\$ 200.00	\$ 200.00	Statute of Limitations
11118654	West Slope	10/14/2013	5/6/2011	\$ 175.00	\$ 175.00	Statute of Limitations
11118408	West Slope	10/14/2013	5/7/2011	\$ 150.00	\$ 150.00	Statute of Limitations
11117536	West Slope	10/14/2013	5/7/2011	\$ 1,518.00	\$ 1,518.00	Statute of Limitations
11134288	West Slope	10/14/2013	5/8/2011	\$ 200.00	\$ 200.00	Statute of Limitations
11127906	West Slope	10/14/2013	5/9/2011	\$ 106.74	\$ 106.74	Statute of Limitations
11127647	West Slope	10/14/2013	5/9/2011	\$ 200.00	\$ 200.00	Statute of Limitations
11127130	West Slope	10/14/2013	5/9/2011	\$ 100.00	\$ 100.00	Statute of Limitations
11126850	West Slope	10/14/2013	5/11/2011	\$ 200.00	\$ 200.00	Statute of Limitations
11131007	West Slope	10/14/2013	5/13/2011	\$ 1,138.00	\$ 1,138.00	Statute of Limitations
11133681	West Slope	10/14/2013	5/19/2011	\$ 1,348.00	\$ 1,348.00	Statute of Limitations
11138800	East Slope	10/14/2013	5/19/2011	\$ 299.40	\$ 299.40	Statute of Limitations
11138810	West Slope	10/14/2013	5/21/2011	\$ 1,625.00	\$ 1,625.00	Statute of Limitations
11138550	East Slope	10/14/2013	5/22/2011	\$ 100.00	\$ 100.00	Statute of Limitations
11140880	West Slope	10/14/2013	5/23/2011	\$ 97.13	\$ 97.13	Statute of Limitations
11138934	West Slope	10/14/2013	5/25/2011	\$ 1,287.00	\$ 1,287.00	Statute of Limitations
11138985	West Slope	10/14/2013	5/27/2011	\$ 46.33	\$ 46.33	Statute of Limitations
11147490	East Slope	10/14/2013	5/31/2011	\$ 2,892.00	\$ 2,892.00	Statute of Limitations
11150220	West Slope	10/14/2013	6/1/2011	\$ 180.00	\$ 180.00	Statute of Limitations
11151821	East Slope	10/14/2013	6/9/2011	\$ 90.19	\$ 90.19	Statute of Limitations
11152303	West Slope	10/14/2013	6/14/2011	\$ 284.40	\$ 284.40	Statute of Limitations
11152472	West Slope	10/14/2013	6/14/2011	\$ 1,615.00	\$ 1,615.00	Statute of Limitations
11173161	East Slope	10/14/2013	6/22/2011	\$ 95.39	\$ 95.39	Statute of Limitations
11196067	West Slope	10/14/2013	6/25/2011	\$ 50.00	\$ 50.00	Statute of Limitations
11164307	West Slope	10/14/2013	6/26/2011	\$ 1,402.00	\$ 1,402.00	Statute of Limitations
11176637	West Slope	10/14/2013	6/29/2011	\$ 105.79	\$ 105.79	Statute of Limitations
11169894	West Slope	10/14/2013	7/3/2011	\$ 1,138.00	\$ 1,138.00	Statute of Limitations
11190856	East Slope	10/14/2013	7/5/2011	\$ 81.33	\$ 81.33	Statute of Limitations
11180933	East Slope	10/14/2013	7/5/2011	\$ 172.33	\$ 172.33	Statute of Limitations
11191406	West Slope	10/14/2013	7/6/2011	\$ 175.00	\$ 175.00	Statute of Limitations
11180964	East Slope	10/14/2013	7/12/2011	\$ 1,386.00	\$ 1,386.00	Statute of Limitations
11196199	West Slope	10/14/2013	7/15/2011	\$ 910.00	\$ 910.00	Deceased
11196224	West Slope	10/14/2013	7/16/2011	\$ 2,101.00	\$ 2,101.00	Statute of Limitations
11196342	West Slope	10/14/2013	7/17/2011	\$ 125.00	\$ 125.00	Statute of Limitations
11196355	East Slope	10/14/2013	7/18/2011	\$ 164.99	\$ 164.99	Statute of Limitations
11196353	East Slope	10/14/2013	7/22/2011	\$ 87.07	\$ 87.07	Statute of Limitations
11218997	West Slope	10/14/2013	7/24/2011	\$ 1,329.00	\$ 1,329.00	Statute of Limitations
11209358	East Slope	10/14/2013	7/28/2011	\$ 92.23	\$ 92.23	Statute of Limitations
11209070	West Slope	10/14/2013	8/1/2011	\$ 106.88	\$ 106.88	Statute of Limitations
11211278	West Slope	10/14/2013	8/5/2011	\$ 1,809.00	\$ 1,809.00	Statute of Limitations
11203020	West Slope	10/14/2013	8/5/2011	\$ 317.00	\$ 317.00	Statute of Limitations
11209056	East Slope	10/14/2013	8/5/2011	\$ 1,314.00	\$ 1,314.00	Statute of Limitations
11210130	West Slope	10/14/2013	8/9/2011	\$ 200.00	\$ 200.00	Statute of Limitations
11217655	West Slope	10/14/2013	8/13/2011	\$ 76.61	\$ 76.61	Statute of Limitations
11217533	West Slope	10/14/2013	8/14/2011	\$ 93.49	\$ 93.49	Statute of Limitations
11219241	East Slope	10/14/2013	8/15/2011	\$ 86.87	\$ 86.87	Statute of Limitations
11237441	East Slope	10/14/2013	8/16/2011	\$ 200.00	\$ 200.00	Statute of Limitations

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	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
11240141	West Slope	10/14/2013	8/20/2011	\$ 114.74	\$ 114.74	Statute of Limitations
11233188	East Slope	10/14/2013	8/25/2011	\$ 200.06	\$ 200.06	Statute of Limitations
11239343	East Slope	10/14/2013	8/30/2011	\$ 282.08	\$ 282.08	Statute of Limitations
11238653	East Slope	10/14/2013	9/3/2011	\$ 97.47	\$ 97.47	Statute of Limitations
11238800	East Slope	10/14/2013	9/4/2011	\$ 76.54	\$ 76.54	Statute of Limitations
11248677	East Slope	10/14/2013	9/11/2011	\$ 89.78	\$ 89.78	Statute of Limitations
11247598	West Slope	10/14/2013	9/12/2011	\$ 1,498.00	\$ 1,498.00	Statute of Limitations
11244652	East Slope	10/14/2013	9/13/2011	\$ 137.13	\$ 137.13	Statute of Limitations
11247680	West Slope	10/14/2013	9/14/2011	\$ 1,642.00	\$ 1,642.00	Statute of Limitations
11248524	East Slope	10/14/2013	9/17/2011	\$ 98.92	\$ 98.92	Statute of Limitations
11255941	West Slope	10/14/2013	9/19/2011	\$ 85.15	\$ 85.15	Statute of Limitations
11247516	West Slope	10/14/2013	9/21/2011	\$ 200.00	\$ 200.00	Statute of Limitations
11250102	West Slope	10/14/2013	9/23/2011	\$ 92.69	\$ 92.69	Statute of Limitations
11257846	East Slope	10/14/2013	9/25/2011	\$ 1,383.00	\$ 1,383.00	Statute of Limitations
11272310	West Slope	10/14/2013	9/29/2011	\$ 50.00	\$ 50.00	Statute of Limitations
11275461	West Slope	10/14/2013	10/2/2011	\$ 1,564.00	\$ 1,564.00	Statute of Limitations
11275538	West Slope	10/14/2013	10/2/2011	\$ 238.86	\$ 238.86	Statute of Limitations
11274270	West Slope	10/14/2013	10/2/2011	\$ 1,200.00	\$ 1,200.00	Statute of Limitations
11274287	West Slope	10/14/2013	10/5/2011	\$ 1,306.00	\$ 1,306.00	Statute of Limitations
11267518	West Slope	10/14/2013	10/8/2011	\$ 1,323.00	\$ 1,323.00	Statute of Limitations
11274119	West Slope	10/14/2013	10/11/2011	\$ 2,694.00	\$ 2,694.00	Statute of Limitations
11273006	West Slope	10/14/2013	10/12/2011	\$ 1,356.00	\$ 1,356.00	Statute of Limitations
11272422	West Slope	10/14/2013	10/14/2011	\$ 111.54	\$ 111.54	Statute of Limitations
11271645	West Slope	4/14/2014	10/15/2011	\$ 949.98	\$ 949.98	Statute of Limitations
11284050	East Slope	10/14/2013	10/18/2011	\$ 2,568.00	\$ 2,568.00	Statute of Limitations
11284043	East Slope	10/14/2013	10/19/2011	\$ 133.39	\$ 133.39	Statute of Limitations
11312291	West Slope	10/14/2013	10/21/2011	\$ 455.70	\$ 455.70	Statute of Limitations
11284552	West Slope	10/14/2013	10/22/2011	\$ 200.00	\$ 200.00	Statute of Limitations
11284000	West Slope	10/14/2013	10/24/2011	\$ 1,200.00	\$ 1,200.00	Statute of Limitations
11284342	East Slope	10/14/2013	10/25/2011	\$ 97.06	\$ 97.06	Statute of Limitations
11350218	West Slope	10/14/2013	10/28/2011	\$ 1,427.00	\$ 1,427.00	Statute of Limitations
11302834	West Slope	10/14/2013	10/31/2011	\$ 75.09	\$ 75.09	Statute of Limitations
11299820	West Slope	10/14/2013	11/3/2011	\$ 131.58	\$ 131.58	Statute of Limitations
11291414	West Slope	10/14/2013	11/4/2011	\$ 1,077.00	\$ 1,077.00	Deceased
11300630	East Slope	10/14/2013	11/10/2011	\$ 130.75	\$ 130.75	Statute of Limitations
11301439	West Slope	10/14/2013	11/12/2011	\$ 114.95	\$ 114.95	Statute of Limitations
11334931	West Slope	10/14/2013	11/16/2011	\$ 50.00	\$ 50.00	Statute of Limitations
11311859	West Slope	10/14/2013	11/17/2011	\$ 112.03	\$ 112.03	Statute of Limitations
11349693	West Slope	7/24/2013	11/17/2011	\$ 1,536.00	\$ 1,536.00	Statute of Limitations
11312937	East Slope	10/14/2013	11/18/2011	\$ 63.40	\$ 63.40	Statute of Limitations
11312771	East Slope	10/14/2013	11/18/2011	\$ 73.84	\$ 73.84	Statute of Limitations
11349563	West Slope	10/14/2013	11/19/2011	\$ 175.00	\$ 175.00	Statute of Limitations
11333965	West Slope	10/14/2013	11/22/2011	\$ 114.95	\$ 114.95	Statute of Limitations
11349823	West Slope	10/14/2013	11/27/2011	\$ 63.40	\$ 63.40	Statute of Limitations
11350796	West Slope	10/14/2013	11/30/2011	\$ 50.00	\$ 50.00	Statute of Limitations
11334739	East Slope	10/14/2013	12/2/2011	\$ 2,923.00	\$ 2,923.00	Statute of Limitations
11334037	West Slope	10/14/2013	12/4/2011	\$ 101.84	\$ 101.84	Statute of Limitations
11334335	West Slope	10/14/2013	12/15/2011	\$ 86.66	\$ 86.66	Statute of Limitations
11336338	West Slope	10/14/2013	12/15/2011	\$ 104.96	\$ 104.96	Statute of Limitations
11332726	West Slope	10/14/2013	12/15/2011	\$ 175.00	\$ 175.00	Statute of Limitations
11334329	West Slope	10/14/2013	12/15/2011	\$ 175.00	\$ 175.00	Statute of Limitations
11336348	West Slope	10/14/2013	12/15/2011	\$ 175.00	\$ 175.00	Statute of Limitations
11335926	West Slope	10/14/2013	12/19/2011	\$ 1,296.00	\$ 1,296.00	Statute of Limitations
11350742	West Slope	10/14/2013	12/23/2011	\$ 1,078.00	\$ 1,078.00	Deceased
11335868	West Slope	10/14/2013	12/26/2011	\$ 46.12	\$ 46.12	Statute of Limitations
11335811	West Slope	10/14/2013	12/28/2011	\$ 115.15	\$ 115.15	Statute of Limitations
11346153	West Slope	10/14/2013	12/28/2011	\$ 200.00	\$ 200.00	Statute of Limitations

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	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
11351057	West Slope	10/14/2013	12/28/2011	\$ 200.00	\$ 200.00	Statute of Limitations
11350875	West Slope	10/14/2013	12/28/2011	\$ 49.29	\$ 49.29	Statute of Limitations
1214863	West Slope	10/14/2013	1/3/2012	\$ 200.00	\$ 200.00	Statute of Limitations
1214598	East Slope	10/14/2013	1/5/2012	\$ 76.33	\$ 76.33	Statute of Limitations
1215620	West Slope	10/14/2013	1/6/2012	\$ 106.63	\$ 106.63	Statute of Limitations
1214428	East Slope	10/14/2013	1/6/2012	\$ 99.59	\$ 99.59	Statute of Limitations
1227442	West Slope	10/14/2013	1/9/2012	\$ 1,426.00	\$ 1,426.00	Statute of Limitations
1218309	West Slope	10/14/2013	1/9/2012	\$ 118.12	\$ 118.12	Statute of Limitations
1219280	West Slope	10/14/2013	1/11/2012	\$ 2,192.00	\$ 2,192.00	Statute of Limitations
1230918	West Slope	10/14/2013	1/13/2012	\$ 406.65	\$ 406.65	Statute of Limitations
1213885	West Slope	10/14/2013	1/13/2012	\$ 810.00	\$ 810.00	Statute of Limitations
1230333	West Slope	10/14/2013	1/15/2012	\$ 106.62	\$ 106.62	Statute of Limitations
1232946	West Slope	10/14/2013	1/16/2012	\$ 110.21	\$ 110.21	Statute of Limitations
1221066	West Slope	10/14/2013	1/16/2012	\$ 127.28	\$ 127.28	Statute of Limitations
1230118	West Slope	10/14/2013	1/17/2012	\$ 110.21	\$ 110.21	Statute of Limitations
1230111	West Slope	10/14/2013	1/17/2012	\$ 768.10	\$ 768.10	Statute of Limitations
12228459	West Slope	10/14/2013	1/18/2012	\$ 1,466.00	\$ 1,466.00	Statute of Limitations
1232969	West Slope	10/14/2013	1/18/2012	\$ 1,508.55	\$ 1,508.55	Statute of Limitations
1232231	West Slope	10/14/2013	1/25/2012	\$ 1,429.00	\$ 1,429.00	Statute of Limitations
1232949	West Slope	11/11/2013	1/27/2012	\$ 1,992.00	\$ 1,992.00	Statute of Limitations
1249925	West Slope	10/14/2013	2/1/2012	\$ 200.00	\$ 200.00	Statute of Limitations
1242266	East Slope	10/14/2013	2/1/2012	\$ 1,700.00	\$ 1,700.00	Statute of Limitations
1248883	West Slope	10/14/2013	2/2/2012	\$ 50.00	\$ 50.00	Statute of Limitations
1243094	West Slope	10/14/2013	2/4/2012	\$ 1,416.00	\$ 1,416.00	Statute of Limitations
1242341	East Slope	10/14/2013	2/5/2012	\$ 1,669.00	\$ 1,669.00	Statute of Limitations
1242340	West Slope	10/14/2013	2/8/2012	\$ 508.50	\$ 508.50	Statute of Limitations
1277984	West Slope	10/14/2013	2/14/2012	\$ 2,121.00	\$ 2,121.00	Statute of Limitations
1259347	West Slope	10/14/2013	2/16/2012	\$ 50.00	\$ 50.00	Statute of Limitations
1260295	West Slope	10/14/2013	2/19/2012	\$ 1,615.00	\$ 1,615.00	Statute of Limitations
1260027	West Slope	10/14/2013	2/19/2012	\$ 1,992.00	\$ 1,992.00	Statute of Limitations
1276461	East Slope	10/14/2013	2/19/2012	\$ 1,258.00	\$ 1,258.00	Statute of Limitations
1263624	West Slope	10/14/2013	2/23/2012	\$ 100.00	\$ 100.00	Statute of Limitations
1263493	West Slope	10/14/2013	2/24/2012	\$ 200.00	\$ 200.00	Statute of Limitations
1278457	East Slope	10/14/2013	2/24/2012	\$ 2,279.00	\$ 2,279.00	Statute of Limitations
1276335	West Slope	10/14/2013	2/26/2012	\$ 200.00	\$ 200.00	Statute of Limitations
1279852	West Slope	7/24/2013	2/26/2012	\$ 2,103.00	\$ 2,103.00	Statute of Limitations
1283072	West Slope	7/24/2013	2/27/2012	\$ 1,138.00	\$ 1,138.00	Statute of Limitations
1280697	West Slope	10/14/2013	2/28/2012	\$ 148.46	\$ 148.46	Statute of Limitations
1280017	West Slope	7/24/2013	2/29/2012	\$ 1,138.00	\$ 1,138.00	Statute of Limitations
1277618	East Slope	10/14/2013	2/29/2012	\$ 5,418.00	\$ 5,418.00	Statute of Limitations
1278652	West Slope	3/19/2014	3/1/2012	\$ 2,303.00	\$ 2,303.00	Statute of Limitations
1279254	West Slope	10/14/2013	3/7/2012	\$ 1,626.00	\$ 1,626.00	Statute of Limitations
1277963	East Slope	10/14/2013	3/7/2012	\$ 137.08	\$ 137.08	Statute of Limitations
1278185	West Slope	4/29/2014	3/9/2012	\$ 1,442.25	\$ 1,442.25	Deceased
1279271	East Slope	10/14/2013	3/10/2012	\$ 96.18	\$ 96.18	Statute of Limitations
1294354	West Slope	10/14/2013	3/13/2012	\$ 117.27	\$ 117.27	Statute of Limitations
1295517	West Slope	10/14/2013	3/14/2012	\$ 1,318.00	\$ 1,318.00	Statute of Limitations
1290652	West Slope	10/14/2013	3/14/2012	\$ 200.00	\$ 200.00	Statute of Limitations
1294303	West Slope	10/14/2013	3/17/2012	\$ 200.00	\$ 200.00	Statute of Limitations
1295639	East Slope	10/14/2013	3/25/2012	\$ 1,214.00	\$ 1,214.00	Statute of Limitations
1295637	East Slope	10/14/2013	3/25/2012	\$ 79.37	\$ 79.37	Statute of Limitations
12122779	West Slope	7/24/2014	4/8/2012	\$ 2,781.00	\$ 2,781.00	Statute of Limitations
12120109	West Slope	10/14/2013	4/9/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12123514	West Slope	10/14/2013	4/10/2012	\$ 110.45	\$ 110.45	Deceased
12126292	West Slope	10/14/2013	4/15/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12126019	East Slope	10/14/2013	4/17/2012	\$ 319.35	\$ 319.35	Statute of Limitations
12138836	West Slope	10/14/2013	4/26/2012	\$ 200.00	\$ 200.00	Statute of Limitations

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12138904	West Slope	10/14/2013	5/4/2012	\$ 1,200.00	\$ 1,200.00	Statute of Limitations
12138892	West Slope	10/14/2013	5/4/2012	\$ 1,320.00	\$ 1,320.00	Statute of Limitations
12152832	West Slope	5/27/2014	5/7/2012	\$ 1,378.00	\$ 1,378.00	Statute of Limitations
12152149	West Slope	7/24/2013	5/9/2012	\$ 283.20	\$ 283.20	Statute of Limitations
12151219	West Slope	2/27/2014	5/10/2012	\$ 75.33	\$ 75.33	Statute of Limitations
12150862	West Slope	10/14/2013	5/11/2012	\$ 100.87	\$ 100.87	Statute of Limitations
12159575	East Slope	10/14/2013	5/14/2012	\$ 94.05	\$ 94.05	Statute of Limitations
12151198	West Slope	10/14/2013	5/15/2012	\$ 1,387.00	\$ 1,387.00	Statute of Limitations
12164340	West Slope	10/14/2013	5/28/2012	\$ 117.48	\$ 117.48	Statute of Limitations
12170783	West Slope	10/14/2013	5/29/2012	\$ 1,368.00	\$ 1,368.00	Statute of Limitations
12164360	West Slope	10/14/2013	5/29/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12170930	West Slope	10/14/2013	6/1/2012	\$ 1,883.00	\$ 1,883.00	Statute of Limitations
12170038	East Slope	10/14/2013	6/1/2012	\$ 1,433.00	\$ 1,433.00	Statute of Limitations
12165159	West Slope	4/29/2014	6/1/2012	\$ 1,150.25	\$ 1,150.25	Deceased
12173991	East Slope	10/14/2013	6/2/2012	\$ 1,535.00	\$ 1,535.00	Statute of Limitations
12170485	East Slope	10/14/2013	6/2/2012	\$ 1,200.00	\$ 1,200.00	Statute of Limitations
12169724	East Slope	10/14/2013	6/2/2012	\$ 1,633.00	\$ 1,633.00	Statute of Limitations
12170972	West Slope	10/14/2013	6/3/2012	\$ 150.00	\$ 150.00	Statute of Limitations
12165180	West Slope	10/14/2013	6/3/2012	\$ 110.00	\$ 110.00	Statute of Limitations
12170824	West Slope	10/14/2013	6/3/2012	\$ 89.37	\$ 89.37	Statute of Limitations
12169718	East Slope	10/14/2013	6/3/2012	\$ 250.60	\$ 250.60	Statute of Limitations
12170166	East Slope	10/14/2013	6/3/2012	\$ 1,353.00	\$ 1,353.00	Statute of Limitations
12170472	East Slope	10/14/2013	6/3/2012	\$ 1,186.00	\$ 1,186.00	Statute of Limitations
12170847	West Slope	10/14/2013	6/4/2012	\$ 1,291.00	\$ 1,291.00	Statute of Limitations
12170415	East Slope	10/14/2013	6/4/2012	\$ 1,334.00	\$ 1,334.00	Statute of Limitations
12173980	East Slope	10/14/2013	6/4/2012	\$ 76.18	\$ 76.18	Statute of Limitations
12169637	West Slope	10/14/2013	6/5/2012	\$ 136.87	\$ 136.87	Statute of Limitations
12170666	West Slope	10/14/2013	6/5/2012	\$ 1,610.00	\$ 1,610.00	Statute of Limitations
12165695	West Slope	10/14/2013	6/5/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12174097	West Slope	10/14/2013	6/5/2012	\$ 2,146.00	\$ 2,146.00	Statute of Limitations
12165195	West Slope	10/14/2013	6/5/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12174264	West Slope	10/14/2013	6/6/2012	\$ 93.84	\$ 93.84	Statute of Limitations
12165717	West Slope	10/14/2013	6/7/2012	\$ 1,608.00	\$ 1,608.00	Statute of Limitations
12165731	West Slope	10/14/2013	6/7/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12165725	West Slope	9/4/2013	6/7/2012	\$ 90.86	\$ 90.86	Statute of Limitations
12165726	West Slope	10/14/2013	6/7/2012	\$ 1,147.00	\$ 1,147.00	Statute of Limitations
12165716	West Slope	10/14/2013	6/7/2012	\$ 504.00	\$ 504.00	Statute of Limitations
12165786	West Slope	10/14/2013	6/8/2012	\$ 111.27	\$ 111.27	Statute of Limitations
12165744	West Slope	10/14/2013	6/8/2012	\$ 50.00	\$ 50.00	Statute of Limitations
12170951	West Slope	4/14/2014	6/8/2012	\$ 169.97	\$ 169.97	Statute of Limitations
12190838	West Slope	10/14/2013	6/8/2012	\$ 1,549.00	\$ 1,549.00	Statute of Limitations
12165739	West Slope	10/14/2013	6/8/2012	\$ 1,595.00	\$ 1,595.00	Statute of Limitations
12165749	West Slope	10/14/2013	6/8/2012	\$ 50.00	\$ 50.00	Statute of Limitations
12190819	West Slope	10/14/2013	6/8/2012	\$ 1,626.00	\$ 1,626.00	Statute of Limitations
12192288	East Slope	10/14/2013	6/8/2012	\$ 1,333.00	\$ 1,333.00	Statute of Limitations
12177445	West Slope	10/14/2013	6/9/2012	\$ 162.35	\$ 162.35	Statute of Limitations
12174207	West Slope	10/14/2013	6/9/2012	\$ 1,200.00	\$ 1,200.00	Statute of Limitations
12165753	West Slope	10/14/2013	6/9/2012	\$ 2,227.00	\$ 2,227.00	Statute of Limitations
12165765	West Slope	10/14/2013	6/9/2012	\$ 1,556.00	\$ 1,556.00	Statute of Limitations
12165774	West Slope	10/14/2013	6/10/2012	\$ 1,776.00	\$ 1,776.00	Statute of Limitations
12165783	West Slope	8/16/2013	6/10/2012	\$ 1,994.00	\$ 1,994.00	Statute of Limitations
12173645	West Slope	10/14/2013	6/10/2012	\$ 1,224.00	\$ 1,224.00	Statute of Limitations
12191912	West Slope	10/14/2013	6/11/2012	\$ 146.47	\$ 146.47	Statute of Limitations
12183662	West Slope	10/14/2013	6/11/2012	\$ 1,683.00	\$ 1,683.00	Statute of Limitations
12190763	West Slope	7/24/2013	6/11/2012	\$ 1,515.00	\$ 1,515.00	Statute of Limitations
12191428	West Slope	9/26/2013	6/11/2012	\$ 906.00	\$ 906.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
12190792	West Slope	10/14/2013	6/11/2012	\$ 129.55	\$ 129.55	Statute of Limitations
12183677	West Slope	10/14/2013	6/12/2012	\$ 1,629.00	\$ 1,629.00	Statute of Limitations
12190979	West Slope	10/14/2013	6/12/2012	\$ 2,417.00	\$ 2,417.00	Statute of Limitations
12191336	West Slope	10/14/2013	6/12/2012	\$ 1,509.00	\$ 1,509.00	Statute of Limitations
12191154	West Slope	12/20/2013	6/12/2012	\$ 1,488.00	\$ 1,488.00	Statute of Limitations
12183683	West Slope	10/14/2013	6/12/2012	\$ 1,797.00	\$ 1,797.00	Statute of Limitations
12191387	West Slope	10/14/2013	6/13/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12191866	East Slope	10/14/2013	6/13/2012	\$ 1,587.00	\$ 1,587.00	Statute of Limitations
12183698	West Slope	10/14/2013	6/14/2012	\$ 1,458.00	\$ 1,458.00	Statute of Limitations
12191700	West Slope	7/24/2013	6/14/2012	\$ 283.20	\$ 283.20	Statute of Limitations
12183699	West Slope	10/14/2013	6/14/2012	\$ 1,861.00	\$ 1,861.00	Statute of Limitations
12183708	West Slope	10/14/2013	6/14/2012	\$ 1,637.00	\$ 1,637.00	Statute of Limitations
12190898	West Slope	10/14/2013	6/14/2012	\$ 131.40	\$ 131.40	Statute of Limitations
12183709	West Slope	10/14/2013	6/14/2012	\$ 1,817.00	\$ 1,817.00	Statute of Limitations
12228471	West Slope	10/14/2013	6/15/2012	\$ 1,407.00	\$ 1,407.00	Statute of Limitations
12191867	West Slope	10/14/2013	6/15/2012	\$ 1,587.00	\$ 1,587.00	Statute of Limitations
12183717	West Slope	10/14/2013	6/15/2012	\$ 107.33	\$ 107.33	Statute of Limitations
12183720	West Slope	10/14/2013	6/15/2012	\$ 1,390.00	\$ 1,390.00	Statute of Limitations
12191811	West Slope	10/14/2013	6/15/2012	\$ 1,669.00	\$ 1,669.00	Statute of Limitations
12191319	West Slope	10/14/2013	6/15/2012	\$ 102.97	\$ 102.97	Statute of Limitations
12191835	East Slope	10/14/2013	6/15/2012	\$ 1,557.00	\$ 1,557.00	Statute of Limitations
12228472	West Slope	10/14/2013	6/16/2012	\$ 150.00	\$ 150.00	Statute of Limitations
12190997	West Slope	10/14/2013	6/16/2012	\$ 1,990.00	\$ 1,990.00	Statute of Limitations
12183730	West Slope	10/14/2013	6/16/2012	\$ 1,582.00	\$ 1,582.00	Statute of Limitations
12183735	West Slope	10/14/2013	6/16/2012	\$ 607.80	\$ 607.80	Statute of Limitations
12191275	West Slope	10/14/2013	6/16/2012	\$ 126.85	\$ 126.85	Statute of Limitations
12183837	West Slope	10/14/2013	6/16/2012	\$ 1,643.00	\$ 1,643.00	Statute of Limitations
12190840	East Slope	10/14/2013	6/16/2012	\$ 2,934.00	\$ 2,934.00	Statute of Limitations
12183743	West Slope	10/14/2013	6/17/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12190958	West Slope	10/14/2013	6/17/2012	\$ 91.30	\$ 91.30	Statute of Limitations
12191829	West Slope	10/14/2013	6/17/2012	\$ 322.60	\$ 322.60	Statute of Limitations
12183747	West Slope	10/14/2013	6/17/2012	\$ 1,344.00	\$ 1,344.00	Statute of Limitations
12191996	East Slope	10/14/2013	6/17/2012	\$ 207.75	\$ 207.75	Statute of Limitations
12190731	East Slope	10/14/2013	6/17/2012	\$ 408.75	\$ 408.75	Statute of Limitations
12192022	East Slope	10/14/2013	6/17/2012	\$ 96.61	\$ 96.61	Statute of Limitations
12191886	East Slope	10/14/2013	6/17/2012	\$ 1,181.00	\$ 1,181.00	Statute of Limitations
12183757	West Slope	7/24/2013	6/18/2012	\$ 1,416.00	\$ 1,416.00	Statute of Limitations
12190973	West Slope	10/14/2013	6/18/2012	\$ 1,533.00	\$ 1,533.00	Statute of Limitations
12183754	West Slope	10/14/2013	6/18/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12183750	West Slope	10/14/2013	6/18/2012	\$ 1,505.00	\$ 1,505.00	Statute of Limitations
12192245	East Slope	10/14/2013	6/18/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12191890	East Slope	10/14/2013	6/18/2012	\$ 1,270.00	\$ 1,270.00	Statute of Limitations
12192307	East Slope	10/14/2013	6/18/2012	\$ 384.90	\$ 384.90	Statute of Limitations
12183766	West Slope	10/14/2013	6/19/2012	\$ 1,272.00	\$ 1,272.00	Statute of Limitations
12183781	West Slope	10/14/2013	6/19/2012	\$ 145.93	\$ 145.93	Statute of Limitations
12190794	West Slope	10/14/2013	6/20/2012	\$ 111.31	\$ 111.31	Statute of Limitations
12183790	West Slope	10/14/2013	6/20/2012	\$ 1,472.00	\$ 1,472.00	Statute of Limitations
12190795	West Slope	10/14/2013	6/21/2012	\$ 297.60	\$ 297.60	Statute of Limitations
12191284	West Slope	10/14/2013	6/21/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12183799	West Slope	10/14/2013	6/21/2012	\$ 50.00	\$ 50.00	Statute of Limitations
12183797	West Slope	10/14/2013	6/21/2012	\$ 1,454.00	\$ 1,454.00	Statute of Limitations
12191282	East Slope	10/14/2013	6/21/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12210429	East Slope	10/14/2013	6/21/2012	\$ 89.37	\$ 89.37	Statute of Limitations
12183649	West Slope	10/14/2013	6/22/2012	\$ 108.46	\$ 108.46	Statute of Limitations
12183650	West Slope	10/14/2013	6/22/2012	\$ 2,352.00	\$ 2,352.00	Statute of Limitations
12192722	East Slope	10/14/2013	6/22/2012	\$ 1,458.00	\$ 1,458.00	Statute of Limitations
12191053	West Slope	10/14/2013	6/23/2012	\$ 1,667.00	\$ 1,667.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
12183819	West Slope	10/14/2013	6/23/2012	\$ 1,621.00	\$ 1,621.00	Statute of Limitations
12183821	West Slope	10/14/2013	6/23/2012	\$ 1,410.00	\$ 1,410.00	Statute of Limitations
12192049	East Slope	10/14/2013	6/23/2012	\$ 1,392.00	\$ 1,392.00	Statute of Limitations
12209043	West Slope	10/14/2013	6/24/2012	\$ 2,160.00	\$ 2,160.00	Statute of Limitations
12192044	East Slope	10/14/2013	6/24/2012	\$ 199.20	\$ 199.20	Statute of Limitations
12191059	West Slope	10/14/2013	6/25/2012	\$ 1,992.00	\$ 1,992.00	Statute of Limitations
12191058	West Slope	10/14/2013	6/25/2012	\$ 1,654.00	\$ 1,654.00	Statute of Limitations
12191071	West Slope	10/14/2013	6/25/2012	\$ 1,493.00	\$ 1,493.00	Statute of Limitations
12191070	West Slope	2/13/2014	6/25/2012	\$ 2,290.00	\$ 2,290.00	Statute of Limitations
12191060	West Slope	10/14/2013	6/25/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12209988	West Slope	10/14/2013	6/25/2012	\$ 150.00	\$ 150.00	Statute of Limitations
12191119	West Slope	10/14/2013	6/26/2012	\$ 1,593.00	\$ 1,593.00	Statute of Limitations
12191312	West Slope	10/14/2013	6/26/2012	\$ 95.12	\$ 95.12	Statute of Limitations
12191170	West Slope	8/8/2014	6/26/2012	\$ 1,448.00	\$ 1,448.00	Statute of Limitations
12226567	East Slope	10/14/2013	6/26/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12226561	East Slope	10/14/2013	6/26/2012	\$ 1,338.00	\$ 1,338.00	Statute of Limitations
12190945	West Slope	10/14/2013	6/27/2012	\$ 1,425.00	\$ 1,425.00	Statute of Limitations
12191091	West Slope	10/14/2013	6/27/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12191086	West Slope	8/20/2013	6/27/2012	\$ 150.00	\$ 150.00	Statute of Limitations
12191087	West Slope	10/14/2013	6/27/2012	\$ 50.00	\$ 50.00	Statute of Limitations
12209027	West Slope	4/29/2014	6/27/2012	\$ 2,290.00	\$ 2,290.00	Statute of Limitations
12191081	West Slope	10/14/2013	6/27/2012	\$ 1,449.00	\$ 1,449.00	Statute of Limitations
12191121	West Slope	10/14/2013	6/27/2012	\$ 1,572.00	\$ 1,572.00	Statute of Limitations
12228483	West Slope	10/14/2013	6/28/2012	\$ 1,296.00	\$ 1,296.00	Statute of Limitations
12226617	East Slope	10/14/2013	6/28/2012	\$ 1,387.00	\$ 1,387.00	Statute of Limitations
12208983	East Slope	10/14/2013	6/28/2012	\$ 1,287.00	\$ 1,287.00	Statute of Limitations
12208213	West Slope	10/14/2013	6/29/2012	\$ 556.73	\$ 556.73	Statute of Limitations
12208864	West Slope	10/14/2013	6/29/2012	\$ 76.67	\$ 76.67	Statute of Limitations
12208810	West Slope	10/14/2013	6/30/2012	\$ 117.91	\$ 117.91	Statute of Limitations
12209366	West Slope	10/14/2013	7/1/2012	\$ 2,064.00	\$ 2,064.00	Statute of Limitations
12191116	West Slope	10/14/2013	7/1/2012	\$ 1,672.00	\$ 1,672.00	Statute of Limitations
12191113	West Slope	10/14/2013	7/1/2012	\$ 2,093.00	\$ 2,093.00	Statute of Limitations
12209419	West Slope	10/14/2013	7/1/2012	\$ 1,267.00	\$ 1,267.00	Statute of Limitations
12191117	West Slope	4/18/2014	7/1/2012	\$ 1,913.00	\$ 1,913.00	Statute of Limitations
12207399	East Slope	10/14/2013	7/1/2012	\$ 1,315.00	\$ 1,315.00	Statute of Limitations
12207337	East Slope	3/11/2014	7/1/2012	\$ 1,275.00	\$ 1,275.00	Statute of Limitations
12209151	West Slope	10/14/2013	7/3/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12207260	West Slope	10/14/2013	7/3/2012	\$ 1,574.00	\$ 1,574.00	Statute of Limitations
12208947	West Slope	10/14/2013	7/3/2012	\$ 1,306.00	\$ 1,306.00	Statute of Limitations
12208893	West Slope	10/14/2013	7/3/2012	\$ 2,352.00	\$ 2,352.00	Statute of Limitations
12209172	West Slope	10/14/2013	7/3/2012	\$ 52.62	\$ 52.62	Statute of Limitations
12207480	East Slope	10/14/2013	7/3/2012	\$ 1,324.00	\$ 1,324.00	Statute of Limitations
12207463	East Slope	10/14/2013	7/3/2012	\$ 1,170.00	\$ 1,170.00	Statute of Limitations
12207359	East Slope	8/14/2013	7/3/2012	\$ 2,912.00	\$ 2,912.00	Statute of Limitations
12207272	West Slope	10/14/2013	7/4/2012	\$ 176.55	\$ 176.55	Statute of Limitations
12207264	West Slope	10/14/2013	7/4/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12207270	West Slope	10/14/2013	7/4/2012	\$ 1,368.00	\$ 1,368.00	Statute of Limitations
12209021	West Slope	10/14/2013	7/4/2012	\$ 58.76	\$ 58.76	Statute of Limitations
12210101	East Slope	10/14/2013	7/4/2012	\$ 1,508.00	\$ 1,508.00	Statute of Limitations
12210102	East Slope	10/14/2013	7/4/2012	\$ 1,482.00	\$ 1,482.00	Statute of Limitations
12210207	East Slope	10/14/2013	7/4/2012	\$ 88.00	\$ 88.00	Statute of Limitations
12210099	East Slope	10/14/2013	7/4/2012	\$ 1,296.00	\$ 1,296.00	Statute of Limitations
12207282	West Slope	10/14/2013	7/5/2012	\$ 1,595.00	\$ 1,595.00	Statute of Limitations
12207679	West Slope	10/14/2013	7/5/2012	\$ 1,490.00	\$ 1,490.00	Statute of Limitations
12207279	West Slope	10/14/2013	7/5/2012	\$ 2,184.00	\$ 2,184.00	Statute of Limitations
12208407	West Slope	10/14/2013	7/5/2012	\$ 17.96	\$ 17.96	Statute of Limitations
12207824	West Slope	10/14/2013	7/5/2012	\$ 1,335.00	\$ 1,335.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
12209881	West Slope	10/14/2013	7/5/2012	\$ 94.69	\$ 94.69	Statute of Limitations
12209591	West Slope	10/14/2013	7/5/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12210213	East Slope	10/14/2013	7/5/2012	\$ 92.56	\$ 92.56	Statute of Limitations
12210214	East Slope	10/14/2013	7/5/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12207305	West Slope	10/14/2013	7/6/2012	\$ 1,771.00	\$ 1,771.00	Statute of Limitations
12207299	West Slope	8/19/2013	7/6/2012	\$ 1,566.00	\$ 1,566.00	Statute of Limitations
12209839	West Slope	10/14/2013	7/6/2012	\$ 1,419.00	\$ 1,419.00	Statute of Limitations
12207304	West Slope	10/14/2013	7/6/2012	\$ 1,456.00	\$ 1,456.00	Statute of Limitations
12209844	West Slope	10/14/2013	7/7/2012	\$ 1,613.00	\$ 1,613.00	Statute of Limitations
12207657	West Slope	10/14/2013	7/7/2012	\$ 1,515.00	\$ 1,515.00	Statute of Limitations
12209859	West Slope	10/14/2013	7/7/2012	\$ 1,524.00	\$ 1,524.00	Statute of Limitations
12209592	West Slope	10/14/2013	7/7/2012	\$ 150.00	\$ 150.00	Statute of Limitations
12226733	West Slope	10/14/2013	7/7/2012	\$ 1,878.00	\$ 1,878.00	Statute of Limitations
12209982	West Slope	10/14/2013	7/7/2012	\$ 1,341.00	\$ 1,341.00	Statute of Limitations
12210114	East Slope	10/14/2013	7/7/2012	\$ 1,424.00	\$ 1,424.00	Statute of Limitations
12210231	East Slope	10/14/2013	7/7/2012	\$ 100.87	\$ 100.87	Statute of Limitations
12207670	West Slope	10/14/2013	7/8/2012	\$ 100.44	\$ 100.44	Statute of Limitations
12209961	West Slope	10/14/2013	7/8/2012	\$ 1,602.00	\$ 1,602.00	Statute of Limitations
12209730	West Slope	10/14/2013	7/8/2012	\$ 1,554.00	\$ 1,554.00	Statute of Limitations
12209891	West Slope	4/29/2014	7/8/2012	\$ 2,297.00	\$ 2,297.00	Statute of Limitations
12209556	West Slope	10/14/2013	7/8/2012	\$ 1,907.00	\$ 1,907.00	Statute of Limitations
12210119	East Slope	10/14/2013	7/8/2012	\$ 1,311.00	\$ 1,311.00	Statute of Limitations
12210410	East Slope	10/14/2013	7/8/2012	\$ 1,295.00	\$ 1,295.00	Statute of Limitations
12209776	West Slope	10/14/2013	7/9/2012	\$ 2,121.00	\$ 2,121.00	Statute of Limitations
12226556	West Slope	10/14/2013	7/9/2012	\$ 130.40	\$ 130.40	Statute of Limitations
12217048	West Slope	7/25/2013	7/9/2012	\$ 2,090.00	\$ 2,090.00	Statute of Limitations
12210167	East Slope	10/14/2013	7/9/2012	\$ 256.40	\$ 256.40	Statute of Limitations
12210241	East Slope	2/27/2014	7/9/2012	\$ 1,248.00	\$ 1,248.00	Statute of Limitations
12208473	West Slope	10/14/2013	7/11/2012	\$ 1,209.00	\$ 1,209.00	Statute of Limitations
12209453	West Slope	10/14/2013	7/11/2012	\$ 1,538.00	\$ 1,538.00	Statute of Limitations
12217073	West Slope	10/14/2013	7/11/2012	\$ 1,419.00	\$ 1,419.00	Statute of Limitations
12217082	West Slope	10/14/2013	7/12/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12226480	West Slope	10/14/2013	7/12/2012	\$ 366.40	\$ 366.40	Statute of Limitations
12217088	West Slope	8/16/2013	7/13/2012	\$ 1,140.00	\$ 1,140.00	Statute of Limitations
12209217	West Slope	10/14/2013	7/13/2012	\$ 9.49	\$ 9.49	Statute of Limitations
12217098	West Slope	10/14/2013	7/13/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12226423	West Slope	10/14/2013	7/13/2012	\$ 1,281.00	\$ 1,281.00	Statute of Limitations
12217120	West Slope	10/14/2013	7/14/2012	\$ 1,348.00	\$ 1,348.00	Statute of Limitations
12217108	West Slope	10/14/2013	7/14/2012	\$ 1,788.00	\$ 1,788.00	Statute of Limitations
12217111	West Slope	10/14/2013	7/14/2012	\$ 2,360.00	\$ 2,360.00	Statute of Limitations
12209795	West Slope	10/14/2013	7/14/2012	\$ 1,895.00	\$ 1,895.00	Statute of Limitations
12210263	East Slope	10/14/2013	7/14/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12210267	East Slope	10/14/2013	7/14/2012	\$ 1,722.00	\$ 1,722.00	Statute of Limitations
12210178	East Slope	10/14/2013	7/14/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12217129	West Slope	10/14/2013	7/15/2012	\$ 1,569.00	\$ 1,569.00	Statute of Limitations
12209827	West Slope	10/14/2013	7/15/2012	\$ 2,192.00	\$ 2,192.00	Statute of Limitations
12209593	West Slope	10/14/2013	7/15/2012	\$ 78.73	\$ 78.73	Statute of Limitations
12209508	West Slope	10/14/2013	7/15/2012	\$ 99.16	\$ 99.16	Statute of Limitations
12217138	West Slope	10/14/2013	7/15/2012	\$ 1,939.00	\$ 1,939.00	Statute of Limitations
12209731	West Slope	10/14/2013	7/15/2012	\$ 75.33	\$ 75.33	Statute of Limitations
12226284	West Slope	10/14/2013	7/15/2012	\$ 1,282.00	\$ 1,282.00	Statute of Limitations
12210270	East Slope	10/14/2013	7/15/2012	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
12226355	West Slope	10/14/2013	7/16/2012	\$ 150.00	\$ 150.00	Statute of Limitations
12226517	West Slope	10/14/2013	7/16/2012	\$ 75.75	\$ 75.75	Statute of Limitations
12226168	West Slope	10/14/2013	7/16/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12226202	West Slope	10/14/2013	7/16/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12210279	East Slope	10/14/2013	7/16/2012	\$ 317.00	\$ 317.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
12210188	East Slope	10/14/2013	7/16/2012	\$ 237.49	\$ 237.49	Statute of Limitations
12210278	East Slope	10/14/2013	7/16/2012	\$ 1,219.00	\$ 1,219.00	Statute of Limitations
12210273	East Slope	10/14/2013	7/16/2012	\$ 2,826.00	\$ 2,826.00	Statute of Limitations
12210277	East Slope	9/13/2013	7/16/2012	\$ 1,599.00	\$ 1,599.00	Statute of Limitations
12210281	East Slope	10/14/2013	7/17/2012	\$ 1,260.00	\$ 1,260.00	Statute of Limitations
12217175	West Slope	10/14/2013	7/17/2012	\$ 249.60	\$ 249.60	Deceased
12217170	West Slope	10/14/2013	7/17/2012	\$ 2,370.00	\$ 2,370.00	Deceased
12226305	West Slope	10/14/2013	7/18/2012	\$ 2,407.00	\$ 2,407.00	Statute of Limitations
12217217	West Slope	9/4/2013	7/19/2012	\$ 1,775.00	\$ 1,775.00	Statute of Limitations
12217206	West Slope	10/14/2013	7/19/2012	\$ 2,208.00	\$ 2,208.00	Statute of Limitations
12217203	West Slope	10/14/2013	7/19/2012	\$ 107.89	\$ 107.89	Statute of Limitations
12217216	West Slope	10/14/2013	7/19/2012	\$ 1,595.00	\$ 1,595.00	Statute of Limitations
12210297	East Slope	2/27/2014	7/19/2012	\$ 1,737.00	\$ 1,737.00	Statute of Limitations
12217223	West Slope	8/16/2013	7/20/2012	\$ 1,590.00	\$ 1,590.00	Statute of Limitations
12226313	West Slope	10/14/2013	7/20/2012	\$ 1,576.48	\$ 1,576.48	Statute of Limitations
12217237	West Slope	10/14/2013	7/20/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12225754	West Slope	10/14/2013	7/20/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12217226	West Slope	9/26/2013	7/20/2012	\$ 111.13	\$ 111.13	Statute of Limitations
12210304	East Slope	10/14/2013	7/20/2012	\$ 1,358.00	\$ 1,358.00	Statute of Limitations
12226548	West Slope	10/14/2013	7/21/2012	\$ 150.00	\$ 150.00	Statute of Limitations
12210308	East Slope	10/14/2013	7/21/2012	\$ 99.16	\$ 99.16	Statute of Limitations
12210327	East Slope	10/14/2013	7/21/2012	\$ 98.10	\$ 98.10	Statute of Limitations
12217247	West Slope	10/14/2013	7/21/2012	\$ 1,822.00	\$ 1,822.00	Deceased
12217264	West Slope	10/14/2013	7/22/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12226544	West Slope	10/14/2013	7/22/2012	\$ 1,224.00	\$ 1,224.00	Statute of Limitations
12226387	West Slope	10/14/2013	7/22/2012	\$ 1,572.00	\$ 1,572.00	Statute of Limitations
12226746	West Slope	10/14/2013	7/23/2012	\$ 1,468.00	\$ 1,468.00	Statute of Limitations
12226601	West Slope	10/14/2013	7/23/2012	\$ 103.82	\$ 103.82	Statute of Limitations
12225580	West Slope	3/19/2014	7/23/2012	\$ 1,978.00	\$ 1,978.00	Statute of Limitations
12210198	East Slope	10/14/2013	7/23/2012	\$ 190.03	\$ 190.03	Statute of Limitations
12210199	East Slope	2/27/2014	7/23/2012	\$ 1,186.00	\$ 1,186.00	Statute of Limitations
12210201	East Slope	2/27/2014	7/23/2012	\$ 1,186.00	\$ 1,186.00	Statute of Limitations
12210202	East Slope	2/27/2014	7/23/2012	\$ 1,186.00	\$ 1,186.00	Statute of Limitations
12210321	East Slope	10/14/2013	7/23/2012	\$ 1,411.00	\$ 1,411.00	Statute of Limitations
12210319	East Slope	10/14/2013	7/23/2012	\$ 1,296.00	\$ 1,296.00	Statute of Limitations
12226762	West Slope	10/14/2013	7/24/2012	\$ 1,706.00	\$ 1,706.00	Statute of Limitations
12226765	West Slope	10/14/2013	7/24/2012	\$ 1,643.00	\$ 1,643.00	Statute of Limitations
12226660	West Slope	10/14/2013	7/25/2012	\$ 1,496.00	\$ 1,496.00	Statute of Limitations
12226636	West Slope	10/14/2013	7/25/2012	\$ 318.40	\$ 318.40	Statute of Limitations
12226769	West Slope	10/14/2013	7/25/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12215490	East Slope	10/14/2013	7/25/2012	\$ 148.86	\$ 148.86	Statute of Limitations
12285902	West Slope	8/19/2013	7/25/2012	\$ 1,138.00	\$ 1,138.00	Deceased
12215497	East Slope	10/14/2013	7/26/2012	\$ 1,556.00	\$ 1,556.00	Statute of Limitations
12254479	East Slope	9/13/2013	7/27/2012	\$ 98.74	\$ 98.74	Statute of Limitations
12226807	West Slope	8/16/2013	7/28/2012	\$ 2,074.00	\$ 2,074.00	Statute of Limitations
12215477	East Slope	10/14/2013	7/28/2012	\$ 77.46	\$ 77.46	Statute of Limitations
12215508	East Slope	10/14/2013	7/28/2012	\$ 137.68	\$ 137.68	Statute of Limitations
12226635	West Slope	10/14/2013	7/29/2012	\$ 1,332.00	\$ 1,332.00	Statute of Limitations
12225720	West Slope	10/14/2013	7/29/2012	\$ 1,052.50	\$ 1,052.50	Statute of Limitations
12226822	West Slope	10/14/2013	7/29/2012	\$ 1,525.00	\$ 1,525.00	Statute of Limitations
12255427	West Slope	10/14/2013	7/30/2012	\$ 1,259.85	\$ 1,259.85	Statute of Limitations
12226835	West Slope	10/14/2013	7/30/2012	\$ 1,138.00	\$ 1,138.00	Statute of Limitations
12226841	West Slope	10/14/2013	7/30/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12259542	West Slope	10/14/2013	7/30/2012	\$ 1,322.00	\$ 1,322.00	Statute of Limitations
12259556	West Slope	10/14/2013	7/30/2012	\$ 1,505.00	\$ 1,505.00	Statute of Limitations
12226852	West Slope	10/14/2013	7/31/2012	\$ 1,826.00	\$ 1,826.00	Statute of Limitations
12256881	West Slope	10/14/2013	8/1/2012	\$ 1,695.00	\$ 1,695.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
12230225	West Slope	10/14/2013	8/1/2012	\$ 50.00	\$ 50.00	Statute of Limitations
12259570	West Slope	10/14/2013	8/1/2012	\$ 339.40	\$ 339.40	Statute of Limitations
12224741	East Slope	2/27/2014	8/1/2012	\$ 1,505.00	\$ 1,505.00	Statute of Limitations
12255824	West Slope	7/24/2013	8/2/2012	\$ 560.00	\$ 560.00	Statute of Limitations
12230240	West Slope	10/14/2013	8/2/2012	\$ 430.40	\$ 430.40	Statute of Limitations
12230247	West Slope	10/14/2013	8/2/2012	\$ 1,132.80	\$ 1,132.80	Statute of Limitations
12230260	West Slope	10/14/2013	8/3/2012	\$ 868.00	\$ 868.00	Statute of Limitations
12230269	West Slope	8/19/2013	8/3/2012	\$ 1,611.00	\$ 1,611.00	Statute of Limitations
12224700	East Slope	10/14/2013	8/3/2012	\$ 311.20	\$ 311.20	Statute of Limitations
12224704	East Slope	10/14/2013	8/3/2012	\$ 403.20	\$ 403.20	Statute of Limitations
12230262	West Slope	5/8/2014	8/3/2012	\$ 1,730.00	\$ 1,730.00	Deceased
12230285	West Slope	10/14/2013	8/4/2012	\$ 1,307.24	\$ 1,307.24	Statute of Limitations
12230310	West Slope	10/14/2013	8/5/2012	\$ 101.95	\$ 101.95	Statute of Limitations
12230301	West Slope	10/14/2013	8/5/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12231698	West Slope	10/14/2013	8/6/2012	\$ 1,596.00	\$ 1,596.00	Statute of Limitations
12231691	West Slope	10/14/2013	8/6/2012	\$ 1,635.00	\$ 1,635.00	Statute of Limitations
12231693	West Slope	10/14/2013	8/6/2012	\$ 2,160.00	\$ 2,160.00	Statute of Limitations
12231701	West Slope	10/14/2013	8/6/2012	\$ 1,807.00	\$ 1,807.00	Statute of Limitations
12231707	West Slope	10/14/2013	8/6/2012	\$ 1,592.00	\$ 1,592.00	Statute of Limitations
12224730	East Slope	10/14/2013	8/6/2012	\$ 358.75	\$ 358.75	Statute of Limitations
12231732	West Slope	10/14/2013	8/7/2012	\$ 309.40	\$ 309.40	Statute of Limitations
12231734	West Slope	10/14/2013	8/7/2012	\$ 105.83	\$ 105.83	Statute of Limitations
12233439	East Slope	10/14/2013	8/7/2012	\$ 1,523.00	\$ 1,523.00	Statute of Limitations
12231748	West Slope	12/20/2013	8/8/2012	\$ 154.99	\$ 154.99	Statute of Limitations
12231756	West Slope	10/14/2013	8/8/2012	\$ 150.00	\$ 150.00	Statute of Limitations
12256132	West Slope	10/14/2013	8/9/2012	\$ 1,667.00	\$ 1,667.00	Statute of Limitations
12239490	West Slope	10/14/2013	8/9/2012	\$ 1,605.00	\$ 1,605.00	Statute of Limitations
12239489	West Slope	10/14/2013	8/9/2012	\$ 50.00	\$ 50.00	Statute of Limitations
12254550	West Slope	7/29/2013	8/9/2012	\$ 1,234.00	\$ 1,234.00	Statute of Limitations
12255433	West Slope	7/24/2013	8/9/2012	\$ 104.38	\$ 104.38	Statute of Limitations
12239492	West Slope	10/14/2013	8/9/2012	\$ 1,564.00	\$ 1,564.00	Deceased
12255993	West Slope	10/14/2013	8/10/2012	\$ 80.86	\$ 80.86	Statute of Limitations
12256693	West Slope	8/16/2013	8/10/2012	\$ 1,670.00	\$ 1,670.00	Statute of Limitations
12255499	West Slope	10/14/2013	8/10/2012	\$ 1,399.00	\$ 1,399.00	Statute of Limitations
12233446	East Slope	10/14/2013	8/10/2012	\$ 1,040.57	\$ 1,040.57	Statute of Limitations
12255539	West Slope	10/14/2013	8/11/2012	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
12239512	West Slope	10/14/2013	8/11/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12254515	West Slope	10/14/2013	8/11/2012	\$ 1,474.00	\$ 1,474.00	Statute of Limitations
12255716	West Slope	10/14/2013	8/11/2012	\$ 160.00	\$ 160.00	Statute of Limitations
12239528	West Slope	7/25/2013	8/12/2012	\$ 1,539.00	\$ 1,539.00	Statute of Limitations
12239522	West Slope	10/14/2013	8/12/2012	\$ 83.21	\$ 83.21	Statute of Limitations
12245937	West Slope	7/25/2013	8/12/2012	\$ 1,599.00	\$ 1,599.00	Statute of Limitations
12233480	East Slope	10/14/2013	8/12/2012	\$ 1,572.00	\$ 1,572.00	Statute of Limitations
12245931	West Slope	8/20/2013	8/13/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12233490	East Slope	10/14/2013	8/13/2012	\$ 50.00	\$ 50.00	Statute of Limitations
12245974	West Slope	10/14/2013	8/14/2012	\$ 1,292.00	\$ 1,292.00	Statute of Limitations
12254459	West Slope	10/14/2013	8/14/2012	\$ 1,084.00	\$ 1,084.00	Statute of Limitations
12233492	East Slope	10/14/2013	8/14/2012	\$ 1,372.00	\$ 1,372.00	Statute of Limitations
12245994	West Slope	10/14/2013	8/15/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12254476	West Slope	7/24/2013	8/15/2012	\$ 1,804.00	\$ 1,804.00	Statute of Limitations
12239408	East Slope	10/14/2013	8/15/2012	\$ 1,332.00	\$ 1,332.00	Statute of Limitations
12239410	East Slope	10/14/2013	8/15/2012	\$ 78.73	\$ 78.73	Statute of Limitations
12293149	West Slope	1/27/2015	8/15/2012	\$ 2,146.00	\$ 2,146.00	Deceased
12246010	West Slope	10/14/2013	8/16/2012	\$ 1,419.00	\$ 1,419.00	Statute of Limitations
12256146	West Slope	9/12/2014	8/16/2012	\$ 1,200.00	\$ 1,200.00	Statute of Limitations
12239416	East Slope	10/14/2013	8/16/2012	\$ 1,193.00	\$ 1,193.00	Statute of Limitations
12239414	East Slope	10/14/2013	8/16/2012	\$ 1,164.00	\$ 1,164.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
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Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
12246035	West Slope	10/14/2013	8/17/2012	\$ 1,540.00	\$ 1,540.00	Statute of Limitations
12246026	West Slope	10/14/2013	8/17/2012	\$ 1,545.00	\$ 1,545.00	Statute of Limitations
12239418	East Slope	10/14/2013	8/17/2012	\$ 1,275.00	\$ 1,275.00	Statute of Limitations
12236293	North Tahoe	10/14/2013	8/17/2012	\$ 119.83	\$ 119.83	Statute of Limitations
12256705	West Slope	7/24/2013	8/18/2012	\$ 175.00	\$ 175.00	Statute of Limitations
12246043	West Slope	10/14/2013	8/18/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12255263	West Slope	10/14/2013	8/18/2012	\$ 2,002.00	\$ 2,002.00	Statute of Limitations
12246045	West Slope	10/14/2013	8/18/2012	\$ 150.00	\$ 150.00	Statute of Limitations
12256734	West Slope	11/11/2013	8/18/2012	\$ 150.00	\$ 150.00	Statute of Limitations
12255426	West Slope	10/14/2013	8/18/2012	\$ 1,233.00	\$ 1,233.00	Statute of Limitations
12239430	East Slope	10/14/2013	8/18/2012	\$ 1,449.00	\$ 1,449.00	Statute of Limitations
12255332	West Slope	10/14/2013	8/19/2012	\$ 89.37	\$ 89.37	Statute of Limitations
12246053	West Slope	10/14/2013	8/19/2012	\$ 2,050.00	\$ 2,050.00	Statute of Limitations
12246049	West Slope	10/14/2013	8/19/2012	\$ 1,296.00	\$ 1,296.00	Statute of Limitations
12255368	West Slope	10/14/2013	8/19/2012	\$ 1,339.00	\$ 1,339.00	Statute of Limitations
12239403	East Slope	10/14/2013	8/19/2012	\$ 1,300.00	\$ 1,300.00	Statute of Limitations
12246064	West Slope	10/14/2013	8/20/2012	\$ 47.24	\$ 47.24	Statute of Limitations
12246085	West Slope	10/14/2013	8/20/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12246082	West Slope	10/14/2013	8/20/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12246111	West Slope	10/14/2013	8/21/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12246108	West Slope	3/19/2014	8/21/2012	\$ 1,544.00	\$ 1,544.00	Statute of Limitations
12246109	West Slope	10/14/2013	8/21/2012	\$ 14.97	\$ 14.97	Statute of Limitations
12245422	East Slope	10/14/2013	8/21/2012	\$ 1,323.00	\$ 1,323.00	Statute of Limitations
12239436	East Slope	10/14/2013	8/21/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12246126	West Slope	10/14/2013	8/22/2012	\$ 1,573.00	\$ 1,573.00	Statute of Limitations
12246114	West Slope	9/13/2013	8/22/2012	\$ 1,386.00	\$ 1,386.00	Statute of Limitations
12245429	East Slope	10/14/2013	8/22/2012	\$ 721.31	\$ 721.31	Statute of Limitations
12245340	East Slope	4/14/2014	8/22/2012	\$ 772.00	\$ 772.00	Statute of Limitations
12245424	East Slope	10/14/2013	8/22/2012	\$ 191.46	\$ 191.46	Statute of Limitations
12245430	East Slope	10/14/2013	8/22/2012	\$ 829.93	\$ 829.93	Statute of Limitations
12297659	West Slope	7/24/2013	8/23/2012	\$ 90.86	\$ 90.86	Statute of Limitations
12245435	East Slope	10/14/2013	8/23/2012	\$ 1,426.00	\$ 1,426.00	Statute of Limitations
12297810	West Slope	10/14/2013	8/24/2012	\$ 1,171.00	\$ 1,171.00	Statute of Limitations
12245343	East Slope	10/14/2013	8/24/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12297798	West Slope	10/14/2013	8/25/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12248875	West Slope	10/14/2013	8/25/2012	\$ 1,431.00	\$ 1,431.00	Statute of Limitations
12298119	West Slope	10/14/2013	8/25/2012	\$ 1,701.00	\$ 1,701.00	Statute of Limitations
12247526	West Slope	10/14/2013	8/25/2012	\$ 2,698.00	\$ 2,698.00	Statute of Limitations
12248873	West Slope	7/24/2013	8/25/2012	\$ 1,636.00	\$ 1,636.00	Deceased
12247514	West Slope	10/14/2013	8/26/2012	\$ 1,628.00	\$ 1,628.00	Statute of Limitations
12255387	West Slope	10/14/2013	8/26/2012	\$ 2,373.00	\$ 2,373.00	Statute of Limitations
12298105	West Slope	10/14/2013	8/26/2012	\$ 1,274.00	\$ 1,274.00	Statute of Limitations
12247521	West Slope	10/14/2013	8/26/2012	\$ 50.00	\$ 50.00	Statute of Limitations
12245444	East Slope	10/14/2013	8/26/2012	\$ 200.00	\$ 200.00	Deceased
12248905	West Slope	10/14/2013	8/27/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12248883	West Slope	10/14/2013	8/27/2012	\$ 2,373.00	\$ 2,373.00	Statute of Limitations
12248897	West Slope	10/14/2013	8/27/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12248894	West Slope	10/14/2013	8/27/2012	\$ 1,708.00	\$ 1,708.00	Statute of Limitations
12245416	East Slope	10/14/2013	8/27/2012	\$ 1,340.00	\$ 1,340.00	Statute of Limitations
12245415	East Slope	10/14/2013	8/27/2012	\$ 1,345.00	\$ 1,345.00	Statute of Limitations
12248893	West Slope	8/19/2013	8/27/2012	\$ 1,200.00	\$ 1,200.00	Deceased
12248927	West Slope	10/14/2013	8/28/2012	\$ 1,335.00	\$ 1,335.00	Statute of Limitations
12248910	West Slope	10/14/2013	8/28/2012	\$ 408.02	\$ 408.02	Statute of Limitations
12248918	West Slope	10/14/2013	8/28/2012	\$ 2,400.00	\$ 2,400.00	Statute of Limitations
12248928	West Slope	10/14/2013	8/28/2012	\$ 126.29	\$ 126.29	Statute of Limitations
12248930	West Slope	10/14/2013	8/28/2012	\$ 1,455.00	\$ 1,455.00	Statute of Limitations
12248913	West Slope	9/4/2013	8/28/2012	\$ 696.96	\$ 696.96	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
12248911	West Slope	10/14/2013	8/28/2012	\$ 1,243.00	\$ 1,243.00	Statute of Limitations
12248821	East Slope	10/14/2013	8/28/2012	\$ 92.35	\$ 92.35	Statute of Limitations
12249734	West Slope	10/14/2013	8/29/2012	\$ 1,362.00	\$ 1,362.00	Statute of Limitations
12249758	West Slope	10/14/2013	8/29/2012	\$ 1,436.00	\$ 1,436.00	Statute of Limitations
12249754	West Slope	10/14/2013	8/29/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12249753	West Slope	4/29/2014	8/29/2012	\$ 1,324.00	\$ 1,324.00	Statute of Limitations
12249737	West Slope	7/24/2013	8/29/2012	\$ 105.50	\$ 105.50	Statute of Limitations
12293150	West Slope	10/14/2013	8/30/2012	\$ 1,765.00	\$ 1,765.00	Statute of Limitations
12256526	West Slope	12/20/2013	8/30/2012	\$ 2,064.00	\$ 2,064.00	Statute of Limitations
12256525	West Slope	10/14/2013	8/30/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12253130	East Slope	10/14/2013	8/30/2012	\$ 1,216.00	\$ 1,216.00	Statute of Limitations
12256567	West Slope	10/14/2013	8/31/2012	\$ 300.00	\$ 300.00	Statute of Limitations
12253138	East Slope	10/14/2013	8/31/2012	\$ 3,656.00	\$ 3,656.00	Statute of Limitations
12256587	West Slope	9/13/2013	9/1/2012	\$ 160.65	\$ 160.65	Statute of Limitations
12256575	West Slope	10/14/2013	9/1/2012	\$ 1,540.00	\$ 1,540.00	Statute of Limitations
12253140	East Slope	10/14/2013	9/1/2012	\$ 1,224.00	\$ 1,224.00	Statute of Limitations
12253145	East Slope	7/24/2013	9/1/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12256606	West Slope	10/14/2013	9/2/2012	\$ 2,376.00	\$ 2,376.00	Statute of Limitations
12256635	West Slope	10/14/2013	9/2/2012	\$ 1,444.00	\$ 1,444.00	Statute of Limitations
12259353	West Slope	7/24/2013	9/3/2012	\$ 1,568.00	\$ 1,568.00	Statute of Limitations
12259356	West Slope	10/14/2013	9/3/2012	\$ 905.62	\$ 905.62	Statute of Limitations
12259437	West Slope	8/16/2013	9/4/2012	\$ 1,922.00	\$ 1,922.00	Statute of Limitations
12259335	West Slope	10/14/2013	9/4/2012	\$ 1,536.00	\$ 1,536.00	Statute of Limitations
12259455	East Slope	10/14/2013	9/4/2012	\$ 180.00	\$ 180.00	Statute of Limitations
12259460	East Slope	10/14/2013	9/4/2012	\$ 136.82	\$ 136.82	Statute of Limitations
12259383	West Slope	10/14/2013	9/5/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12259401	West Slope	2/13/2014	9/5/2012	\$ 1,454.00	\$ 1,454.00	Statute of Limitations
12297490	West Slope	9/26/2013	9/5/2012	\$ 1,426.00	\$ 1,426.00	Statute of Limitations
12298351	West Slope	10/14/2013	9/5/2012	\$ 350.50	\$ 350.50	Statute of Limitations
12259402	West Slope	9/13/2013	9/5/2012	\$ 1,476.00	\$ 1,476.00	Statute of Limitations
12298295	West Slope	10/14/2013	9/5/2012	\$ 209.35	\$ 209.35	Statute of Limitations
12266474	West Slope	10/14/2013	9/6/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12259415	West Slope	10/14/2013	9/6/2012	\$ 1,812.00	\$ 1,812.00	Statute of Limitations
12264318	West Slope	10/14/2013	9/6/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12260955	East Slope	10/14/2013	9/6/2012	\$ 2,888.00	\$ 2,888.00	Statute of Limitations
12260954	East Slope	10/14/2013	9/6/2012	\$ 2,912.00	\$ 2,912.00	Statute of Limitations
12259422	West Slope	9/26/2013	9/7/2012	\$ 1,589.00	\$ 1,589.00	Statute of Limitations
12261373	East Slope	10/14/2013	9/7/2012	\$ 1,273.00	\$ 1,273.00	Statute of Limitations
12264349	West Slope	7/29/2013	9/8/2012	\$ 1,472.00	\$ 1,472.00	Statute of Limitations
12298142	West Slope	10/14/2013	9/8/2012	\$ 1,440.00	\$ 1,440.00	Statute of Limitations
12260964	East Slope	7/24/2013	9/8/2012	\$ 1,245.00	\$ 1,245.00	Statute of Limitations
12266477	West Slope	10/14/2013	9/9/2012	\$ 135.25	\$ 135.25	Statute of Limitations
12285904	West Slope	10/14/2013	9/9/2012	\$ 50.00	\$ 50.00	Statute of Limitations
12266491	West Slope	10/14/2013	9/9/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12269538	West Slope	7/24/2013	9/10/2012	\$ 1,432.00	\$ 1,432.00	Statute of Limitations
12269534	West Slope	7/25/2013	9/10/2012	\$ 1,224.00	\$ 1,224.00	Statute of Limitations
12269536	West Slope	7/24/2013	9/10/2012	\$ 1,338.00	\$ 1,338.00	Statute of Limitations
12266537	West Slope	7/29/2013	9/10/2012	\$ 159.51	\$ 159.51	Statute of Limitations
12266539	West Slope	10/14/2013	9/10/2012	\$ 1,328.00	\$ 1,328.00	Statute of Limitations
12269530	West Slope	10/14/2013	9/10/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12269537	West Slope	7/25/2013	9/10/2012	\$ 1,692.00	\$ 1,692.00	Statute of Limitations
12266503	West Slope	1/27/2015	9/10/2012	\$ 1,883.00	\$ 1,883.00	Statute of Limitations
12261388	East Slope	10/14/2013	9/10/2012	\$ 92.56	\$ 92.56	Statute of Limitations
12266514	West Slope	11/11/2013	9/11/2012	\$ 900.00	\$ 900.00	Statute of Limitations
12269540	West Slope	10/14/2013	9/11/2012	\$ 98.31	\$ 98.31	Statute of Limitations
12266516	West Slope	10/14/2013	9/11/2012	\$ 1,330.00	\$ 1,330.00	Statute of Limitations
12266557	West Slope	10/14/2013	9/12/2012	\$ 647.83	\$ 647.83	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
12266519	West Slope	10/14/2013	9/12/2012	\$ 1,569.00	\$ 1,569.00	Statute of Limitations
12269657	West Slope	7/24/2013	9/12/2012	\$ 1,243.00	\$ 1,243.00	Statute of Limitations
12269663	West Slope	7/24/2013	9/12/2012	\$ 256.27	\$ 256.27	Statute of Limitations
12269557	West Slope	10/14/2013	9/12/2012	\$ 68.57	\$ 68.57	Statute of Limitations
12269554	West Slope	8/19/2013	9/12/2012	\$ 1,200.00	\$ 1,200.00	Statute of Limitations
12291666	East Slope	10/14/2013	9/12/2012	\$ 91.92	\$ 91.92	Statute of Limitations
12268324	East Slope	7/24/2013	9/12/2012	\$ 1,716.00	\$ 1,716.00	Statute of Limitations
12269553	West Slope	10/14/2013	9/12/2012	\$ 1,051.00	\$ 1,051.00	Deceased
12269575	West Slope	10/14/2013	9/13/2012	\$ 148.31	\$ 148.31	Statute of Limitations
12269698	West Slope	7/24/2013	9/13/2012	\$ 1,602.00	\$ 1,602.00	Statute of Limitations
12269594	West Slope	9/26/2013	9/13/2012	\$ 1,403.00	\$ 1,403.00	Statute of Limitations
12269567	West Slope	10/14/2013	9/13/2012	\$ 1,204.30	\$ 1,204.30	Statute of Limitations
12269660	West Slope	10/14/2013	9/13/2012	\$ 105.36	\$ 105.36	Statute of Limitations
12268325	East Slope	7/26/2013	9/13/2012	\$ 1,528.00	\$ 1,528.00	Statute of Limitations
12268326	East Slope	7/24/2013	9/13/2012	\$ 1,349.00	\$ 1,349.00	Statute of Limitations
12296985	West Slope	10/14/2013	9/14/2012	\$ 516.00	\$ 516.00	Statute of Limitations
12269603	West Slope	7/25/2013	9/14/2012	\$ 2,283.00	\$ 2,283.00	Statute of Limitations
12269620	West Slope	7/25/2013	9/14/2012	\$ 2,064.00	\$ 2,064.00	Statute of Limitations
12269680	West Slope	7/24/2013	9/14/2012	\$ 1,536.00	\$ 1,536.00	Deceased
12269682	West Slope	10/14/2013	9/15/2012	\$ 1,608.00	\$ 1,608.00	Statute of Limitations
12285907	West Slope	7/25/2013	9/15/2012	\$ 1,186.00	\$ 1,186.00	Statute of Limitations
12269622	West Slope	7/25/2013	9/15/2012	\$ 1,530.00	\$ 1,530.00	Statute of Limitations
12269634	West Slope	9/4/2013	9/15/2012	\$ 114.29	\$ 114.29	Statute of Limitations
12269650	West Slope	10/14/2013	9/16/2012	\$ 1,461.00	\$ 1,461.00	Statute of Limitations
12269656	West Slope	10/14/2013	9/16/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12269696	West Slope	10/14/2013	9/16/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12268347	East Slope	10/14/2013	9/16/2012	\$ 302.25	\$ 302.25	Statute of Limitations
12268319	East Slope	10/14/2013	9/16/2012	\$ 1,659.00	\$ 1,659.00	Statute of Limitations
12285908	West Slope	9/26/2013	9/16/2012	\$ 1,514.00	\$ 1,514.00	Bankruptcy
12271027	West Slope	10/14/2013	9/17/2012	\$ 1,913.00	\$ 1,913.00	Statute of Limitations
12271047	West Slope	10/14/2013	9/17/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12290761	East Slope	10/14/2013	9/17/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12289067	East Slope	10/14/2013	9/17/2012	\$ 490.80	\$ 490.80	Statute of Limitations
12271063	West Slope	7/24/2013	9/18/2012	\$ 1,359.00	\$ 1,359.00	Statute of Limitations
12271051	West Slope	7/24/2013	9/18/2012	\$ 1,653.00	\$ 1,653.00	Statute of Limitations
12289074	East Slope	10/14/2013	9/18/2012	\$ 1,373.00	\$ 1,373.00	Statute of Limitations
12289069	East Slope	10/14/2013	9/18/2012	\$ 2,496.00	\$ 2,496.00	Statute of Limitations
12285921	West Slope	10/14/2013	9/19/2012	\$ 75.00	\$ 75.00	Statute of Limitations
12285914	West Slope	9/4/2013	9/19/2012	\$ 1,771.00	\$ 1,771.00	Statute of Limitations
12288975	East Slope	10/14/2013	9/19/2012	\$ 1,138.00	\$ 1,138.00	Statute of Limitations
12290760	East Slope	10/14/2013	9/19/2012	\$ 352.40	\$ 352.40	Statute of Limitations
12285940	West Slope	10/14/2013	9/20/2012	\$ 1,209.00	\$ 1,209.00	Statute of Limitations
12289060	East Slope	10/14/2013	9/20/2012	\$ 2,602.00	\$ 2,602.00	Statute of Limitations
12289080	East Slope	10/14/2013	9/20/2012	\$ 354.75	\$ 354.75	Statute of Limitations
12285977	West Slope	10/14/2013	9/21/2012	\$ 91.07	\$ 91.07	Statute of Limitations
12285981	West Slope	10/14/2013	9/21/2012	\$ 171.61	\$ 171.61	Statute of Limitations
12285965	West Slope	7/25/2013	9/21/2012	\$ 1,598.00	\$ 1,598.00	Statute of Limitations
12285984	West Slope	7/25/2013	9/21/2012	\$ 1,289.00	\$ 1,289.00	Statute of Limitations
12285986	West Slope	7/25/2013	9/21/2012	\$ 336.50	\$ 336.50	Statute of Limitations
12285991	West Slope	10/14/2013	9/22/2012	\$ 1,392.00	\$ 1,392.00	Statute of Limitations
12286036	West Slope	10/14/2013	9/23/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12286041	West Slope	10/14/2013	9/23/2012	\$ 1,366.00	\$ 1,366.00	Statute of Limitations
12286054	West Slope	12/20/2013	9/24/2012	\$ 1,200.00	\$ 1,200.00	Statute of Limitations
12286087	West Slope	10/14/2013	9/24/2012	\$ 2,208.00	\$ 2,208.00	Statute of Limitations
12289096	East Slope	10/14/2013	9/24/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12289103	East Slope	10/14/2013	9/24/2012	\$ 89.79	\$ 89.79	Statute of Limitations
12286044	West Slope	10/14/2013	9/24/2012	\$ 1,018.00	\$ 1,018.00	Deceased

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
12287512	West Slope	7/26/2013	9/25/2012	\$ 102.83	\$ 102.83	Statute of Limitations
12287511	West Slope	10/14/2013	9/25/2012	\$ 763.14	\$ 763.14	Statute of Limitations
12286085	West Slope	7/29/2013	9/26/2012	\$ 1,138.00	\$ 1,138.00	Statute of Limitations
12289106	East Slope	10/14/2013	9/26/2012	\$ 1,247.00	\$ 1,247.00	Statute of Limitations
12287532	West Slope	9/4/2013	9/27/2012	\$ 1,576.00	\$ 1,576.00	Statute of Limitations
12287575	West Slope	7/24/2013	9/28/2012	\$ 1,409.00	\$ 1,409.00	Statute of Limitations
12287589	West Slope	10/14/2013	9/28/2012	\$ 2,018.00	\$ 2,018.00	Statute of Limitations
12287586	West Slope	10/14/2013	9/28/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12287566	West Slope	7/24/2013	9/28/2012	\$ 791.73	\$ 791.73	Statute of Limitations
12287577	West Slope	7/25/2013	9/28/2012	\$ 1,558.00	\$ 1,558.00	Statute of Limitations
12290365	East Slope	10/14/2013	9/28/2012	\$ 189.19	\$ 189.19	Statute of Limitations
12290372	East Slope	10/14/2013	9/28/2012	\$ 1,313.00	\$ 1,313.00	Statute of Limitations
12287624	West Slope	10/14/2013	9/29/2012	\$ 150.00	\$ 150.00	Statute of Limitations
12287646	West Slope	10/14/2013	9/30/2012	\$ 100.00	\$ 100.00	Statute of Limitations
12287647	West Slope	7/25/2013	9/30/2012	\$ 1,329.00	\$ 1,329.00	Statute of Limitations
12287644	West Slope	7/25/2013	9/30/2012	\$ 1,425.00	\$ 1,425.00	Statute of Limitations
12287631	West Slope	10/14/2013	9/30/2012	\$ 89.15	\$ 89.15	Statute of Limitations
12287642	West Slope	10/14/2013	9/30/2012	\$ 1,181.51	\$ 1,181.51	Statute of Limitations
12287648	West Slope	10/14/2013	9/30/2012	\$ 1,213.00	\$ 1,213.00	Statute of Limitations
12287640	West Slope	10/14/2013	9/30/2012	\$ 1,872.00	\$ 1,872.00	Statute of Limitations
12287629	West Slope	7/24/2013	9/30/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12288777	West Slope	10/14/2013	10/1/2012	\$ 1,243.00	\$ 1,243.00	Statute of Limitations
12290261	West Slope	10/14/2013	10/1/2012	\$ 1,320.00	\$ 1,320.00	Statute of Limitations
12290275	West Slope	9/13/2013	10/3/2012	\$ 111.69	\$ 111.69	Statute of Limitations
12288806	West Slope	10/14/2013	10/3/2012	\$ 1,428.00	\$ 1,428.00	Statute of Limitations
12288809	West Slope	7/24/2013	10/3/2012	\$ 1,287.00	\$ 1,287.00	Statute of Limitations
12290389	East Slope	10/14/2013	10/3/2012	\$ 1,356.00	\$ 1,356.00	Statute of Limitations
12290390	East Slope	10/14/2013	10/3/2012	\$ 88.32	\$ 88.32	Statute of Limitations
12291327	West Slope	10/14/2013	10/4/2012	\$ 106.83	\$ 106.83	Statute of Limitations
12291336	West Slope	10/14/2013	10/4/2012	\$ 231.08	\$ 231.08	Statute of Limitations
12291326	West Slope	10/14/2013	10/4/2012	\$ 1,274.00	\$ 1,274.00	Statute of Limitations
12291335	West Slope	7/25/2013	10/4/2012	\$ 2,117.00	\$ 2,117.00	Statute of Limitations
12290399	East Slope	10/14/2013	10/4/2012	\$ 1,361.00	\$ 1,361.00	Statute of Limitations
12291362	West Slope	10/14/2013	10/5/2012	\$ 1,640.00	\$ 1,640.00	Statute of Limitations
12291368	West Slope	7/25/2013	10/5/2012	\$ 1,488.00	\$ 1,488.00	Statute of Limitations
12291354	West Slope	7/25/2013	10/5/2012	\$ 1,937.00	\$ 1,937.00	Statute of Limitations
12291677	East Slope	10/14/2013	10/5/2012	\$ 1,422.00	\$ 1,422.00	Statute of Limitations
12291675	East Slope	10/14/2013	10/5/2012	\$ 2,826.00	\$ 2,826.00	Statute of Limitations
12291385	West Slope	7/25/2013	10/6/2012	\$ 1,413.00	\$ 1,413.00	Statute of Limitations
12306084	West Slope	7/25/2013	10/6/2012	\$ 1,560.00	\$ 1,560.00	Statute of Limitations
12291373	West Slope	10/14/2013	10/6/2012	\$ 1,525.00	\$ 1,525.00	Statute of Limitations
12291374	West Slope	7/24/2013	10/6/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12291669	East Slope	9/13/2013	10/6/2012	\$ 94.69	\$ 94.69	Statute of Limitations
12291680	East Slope	7/24/2013	10/6/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12291401	West Slope	10/14/2013	10/7/2012	\$ 1,446.00	\$ 1,446.00	Statute of Limitations
12291396	West Slope	10/14/2013	10/7/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12297353	West Slope	10/14/2013	10/7/2012	\$ 1,441.00	\$ 1,441.00	Statute of Limitations
12291414	West Slope	10/14/2013	10/7/2012	\$ 1,440.00	\$ 1,440.00	Statute of Limitations
12294863	West Slope	7/25/2013	10/8/2012	\$ 2,194.00	\$ 2,194.00	Statute of Limitations
12294875	West Slope	10/14/2013	10/9/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12294893	West Slope	10/14/2013	10/9/2012	\$ 108.32	\$ 108.32	Statute of Limitations
12294881	West Slope	10/14/2013	10/9/2012	\$ 1,617.00	\$ 1,617.00	Statute of Limitations
12294899	West Slope	5/8/2014	10/9/2012	\$ 1,425.00	\$ 1,425.00	Statute of Limitations
12294894	West Slope	10/14/2013	10/9/2012	\$ 1,319.00	\$ 1,319.00	Statute of Limitations
12297679	West Slope	7/24/2013	10/11/2012	\$ 1,171.00	\$ 1,171.00	Statute of Limitations
12297736	West Slope	7/24/2013	10/11/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12297734	West Slope	7/24/2013	10/11/2012	\$ 1,577.00	\$ 1,577.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
12298630	East Slope	10/14/2013	10/11/2012	\$ 311.80	\$ 311.80	Statute of Limitations
12297683	West Slope	10/14/2013	10/12/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12297741	West Slope	10/14/2013	10/12/2012	\$ 96.65	\$ 96.65	Statute of Limitations
12297687	West Slope	10/14/2013	10/12/2012	\$ 127.56	\$ 127.56	Statute of Limitations
12297697	West Slope	10/14/2013	10/12/2012	\$ 114.29	\$ 114.29	Statute of Limitations
12297704	West Slope	7/25/2013	10/13/2012	\$ 1,616.00	\$ 1,616.00	Statute of Limitations
12297700	West Slope	10/14/2013	10/13/2012	\$ 195.85	\$ 195.85	Statute of Limitations
12297706	West Slope	9/26/2013	10/13/2012	\$ 1,456.00	\$ 1,456.00	Statute of Limitations
12297747	West Slope	10/14/2013	10/13/2012	\$ 1,902.00	\$ 1,902.00	Statute of Limitations
12297749	West Slope	10/14/2013	10/13/2012	\$ 934.98	\$ 934.98	Statute of Limitations
12298623	East Slope	10/14/2013	10/13/2012	\$ 1,762.00	\$ 1,762.00	Statute of Limitations
12298621	East Slope	10/14/2013	10/13/2012	\$ 90.22	\$ 90.22	Statute of Limitations
12297720	West Slope	7/24/2013	10/14/2012	\$ 1,443.00	\$ 1,443.00	Statute of Limitations
12297713	West Slope	7/29/2013	10/14/2012	\$ 1,626.00	\$ 1,626.00	Statute of Limitations
12297759	West Slope	11/11/2013	10/14/2012	\$ 4,336.00	\$ 4,336.00	Statute of Limitations
12302444	West Slope	10/14/2013	10/14/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12297719	West Slope	10/14/2013	10/14/2012	\$ 1,362.00	\$ 1,362.00	Statute of Limitations
12297718	West Slope	8/19/2013	10/14/2012	\$ 1,138.00	\$ 1,138.00	Deceased
12302454	West Slope	7/25/2013	10/15/2012	\$ 1,328.00	\$ 1,328.00	Statute of Limitations
12302466	West Slope	7/25/2013	10/15/2012	\$ 1,364.00	\$ 1,364.00	Statute of Limitations
12302449	West Slope	10/14/2013	10/15/2012	\$ 107.47	\$ 107.47	Statute of Limitations
12302456	West Slope	7/24/2013	10/15/2012	\$ 107.19	\$ 107.19	Statute of Limitations
12291361	West Slope	7/25/2013	10/15/2012	\$ 1,698.00	\$ 1,698.00	Statute of Limitations
12302656	East Slope	7/24/2013	10/15/2012	\$ 1,276.00	\$ 1,276.00	Statute of Limitations
12302670	East Slope	12/20/2013	10/15/2012	\$ 1,629.00	\$ 1,629.00	Statute of Limitations
12302477	West Slope	10/14/2013	10/16/2012	\$ 103.64	\$ 103.64	Statute of Limitations
12302492	West Slope	7/29/2013	10/16/2012	\$ 1,811.00	\$ 1,811.00	Statute of Limitations
12302501	West Slope	7/29/2013	10/16/2012	\$ 1,358.00	\$ 1,358.00	Statute of Limitations
12302504	West Slope	10/14/2013	10/16/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12302535	West Slope	7/26/2013	10/16/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12302482	West Slope	8/19/2013	10/16/2012	\$ 1,657.00	\$ 1,657.00	Statute of Limitations
12342761	West Slope	7/29/2013	10/17/2012	\$ 584.00	\$ 584.00	Statute of Limitations
12302524	West Slope	10/14/2013	10/17/2012	\$ 801.11	\$ 801.11	Statute of Limitations
12302525	West Slope	4/29/2014	10/17/2012	\$ 1,440.00	\$ 1,440.00	Deceased
12306094	West Slope	8/20/2013	10/18/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12306351	East Slope	10/14/2013	10/18/2012	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
12306143	West Slope	10/14/2013	10/19/2012	\$ 1,605.00	\$ 1,605.00	Statute of Limitations
12306133	West Slope	7/29/2013	10/19/2012	\$ 74.50	\$ 74.50	Statute of Limitations
12306126	West Slope	10/14/2013	10/19/2012	\$ 1,272.00	\$ 1,272.00	Statute of Limitations
12306353	East Slope	10/14/2013	10/19/2012	\$ 95.33	\$ 95.33	Statute of Limitations
12306354	East Slope	7/26/2013	10/19/2012	\$ 4,608.00	\$ 4,608.00	Statute of Limitations
12306163	West Slope	7/29/2013	10/20/2012	\$ 1,299.00	\$ 1,299.00	Statute of Limitations
12306172	West Slope	7/26/2013	10/20/2012	\$ 1,629.00	\$ 1,629.00	Statute of Limitations
12306183	West Slope	10/14/2013	10/21/2012	\$ 1,681.00	\$ 1,681.00	Statute of Limitations
12311275	West Slope	7/29/2013	10/21/2012	\$ 1,402.00	\$ 1,402.00	Statute of Limitations
12306366	East Slope	10/14/2013	10/21/2012	\$ 1,199.00	\$ 1,199.00	Statute of Limitations
12311280	West Slope	7/26/2013	10/22/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12311286	West Slope	10/14/2013	10/22/2012	\$ 1,306.00	\$ 1,306.00	Statute of Limitations
12311296	West Slope	10/14/2013	10/22/2012	\$ 1,590.00	\$ 1,590.00	Statute of Limitations
12311287	West Slope	10/14/2013	10/22/2012	\$ 1,600.00	\$ 1,600.00	Statute of Limitations
12311278	West Slope	10/14/2013	10/22/2012	\$ 1,359.00	\$ 1,359.00	Statute of Limitations
12311336	West Slope	7/29/2013	10/23/2012	\$ 1,556.00	\$ 1,556.00	Statute of Limitations
12311327	West Slope	10/14/2013	10/23/2012	\$ 75.33	\$ 75.33	Statute of Limitations
12311323	West Slope	8/19/2013	10/23/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12311137	East Slope	10/14/2013	10/23/2012	\$ 91.71	\$ 91.71	Statute of Limitations
12311342	West Slope	9/13/2013	10/24/2012	\$ 1,327.00	\$ 1,327.00	Statute of Limitations
12315534	West Slope	7/26/2013	10/25/2012	\$ 1,464.00	\$ 1,464.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
12325703	West Slope	10/14/2013	10/26/2012	\$ 27.39	\$ 27.39	Statute of Limitations
12315574	West Slope	9/26/2013	10/26/2012	\$ 108.04	\$ 108.04	Statute of Limitations
12315585	West Slope	10/14/2013	10/27/2012	\$ 1,467.00	\$ 1,467.00	Statute of Limitations
12315508	East Slope	9/13/2013	10/27/2012	\$ 1,293.45	\$ 1,293.45	Statute of Limitations
12315503	East Slope	10/14/2013	10/27/2012	\$ 238.91	\$ 238.91	Statute of Limitations
12319078	West Slope	10/14/2013	10/28/2012	\$ 1,420.00	\$ 1,420.00	Statute of Limitations
12315609	West Slope	7/26/2013	10/28/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12319100	West Slope	7/29/2013	10/29/2012	\$ 535.25	\$ 535.25	Statute of Limitations
12319084	West Slope	8/16/2013	10/29/2012	\$ 884.25	\$ 884.25	Statute of Limitations
12319095	West Slope	10/14/2013	10/29/2012	\$ 119.40	\$ 119.40	Statute of Limitations
12319117	West Slope	9/13/2013	10/30/2012	\$ 103.40	\$ 103.40	Statute of Limitations
12319121	West Slope	7/29/2013	10/30/2012	\$ 723.00	\$ 723.00	Statute of Limitations
12319111	West Slope	8/19/2013	10/30/2012	\$ 1,572.00	\$ 1,572.00	Statute of Limitations
12319141	West Slope	7/29/2013	10/31/2012	\$ 2,328.00	\$ 2,328.00	Statute of Limitations
12319145	West Slope	10/14/2013	10/31/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12319051	East Slope	1/8/2014	10/31/2012	\$ 1,211.00	\$ 1,211.00	Statute of Limitations
12319049	East Slope	10/14/2013	10/31/2012	\$ 97.89	\$ 97.89	Statute of Limitations
12323245	West Slope	10/14/2013	11/2/2012	\$ 1,611.00	\$ 1,611.00	Statute of Limitations
12323250	West Slope	10/14/2013	11/2/2012	\$ 1,592.00	\$ 1,592.00	Statute of Limitations
12323266	West Slope	10/14/2013	11/3/2012	\$ 989.01	\$ 989.01	Statute of Limitations
12323274	West Slope	10/14/2013	11/3/2012	\$ 1,083.41	\$ 1,083.41	Statute of Limitations
12323258	West Slope	10/14/2013	11/3/2012	\$ 19.71	\$ 19.71	Statute of Limitations
12323305	West Slope	8/16/2013	11/4/2012	\$ 1,659.00	\$ 1,659.00	Statute of Limitations
12323290	West Slope	10/14/2013	11/4/2012	\$ 96.82	\$ 96.82	Statute of Limitations
12336978	West Slope	10/14/2013	11/4/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12323288	West Slope	7/26/2013	11/4/2012	\$ 1,873.00	\$ 1,873.00	Statute of Limitations
12323295	West Slope	1/8/2014	11/4/2012	\$ 1,138.00	\$ 1,138.00	Deceased
12326889	West Slope	10/14/2013	11/5/2012	\$ 1,599.00	\$ 1,599.00	Statute of Limitations
12326841	West Slope	7/29/2013	11/5/2012	\$ 1,224.00	\$ 1,224.00	Statute of Limitations
12326822	West Slope	7/29/2013	11/5/2012	\$ 2,467.00	\$ 2,467.00	Statute of Limitations
12326819	West Slope	11/11/2013	11/5/2012	\$ 111.97	\$ 111.97	Statute of Limitations
12326832	West Slope	7/29/2013	11/5/2012	\$ 1,878.00	\$ 1,878.00	Deceased
12326857	West Slope	10/14/2013	11/6/2012	\$ 1,729.00	\$ 1,729.00	Statute of Limitations
12326860	West Slope	7/29/2013	11/6/2012	\$ 1,392.00	\$ 1,392.00	Statute of Limitations
12330430	West Slope	10/14/2013	11/6/2012	\$ 1,487.00	\$ 1,487.00	Statute of Limitations
12326848	West Slope	10/14/2013	11/6/2012	\$ 2,184.00	\$ 2,184.00	Statute of Limitations
12326886	West Slope	11/11/2013	11/7/2012	\$ 1,592.00	\$ 1,592.00	Statute of Limitations
12326869	West Slope	7/26/2013	11/7/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12326615	East Slope	7/26/2013	11/7/2012	\$ 1,434.00	\$ 1,434.00	Statute of Limitations
12330439	West Slope	10/14/2013	11/8/2012	\$ 1,785.00	\$ 1,785.00	Statute of Limitations
12330434	West Slope	7/29/2013	11/8/2012	\$ 1,721.00	\$ 1,721.00	Statute of Limitations
12330447	West Slope	7/26/2013	11/8/2012	\$ 100.00	\$ 100.00	Statute of Limitations
12330441	West Slope	8/19/2013	11/8/2012	\$ 1,488.00	\$ 1,488.00	Statute of Limitations
12341481	Alpine	7/29/2013	11/8/2012	\$ 1,515.00	\$ 1,515.00	Statute of Limitations
12330463	West Slope	7/29/2013	11/9/2012	\$ 2,050.00	\$ 2,050.00	Statute of Limitations
12330450	West Slope	10/14/2013	11/9/2012	\$ 1,445.00	\$ 1,445.00	Statute of Limitations
12330410	East Slope	10/14/2013	11/9/2012	\$ 92.35	\$ 92.35	Statute of Limitations
12330411	East Slope	10/14/2013	11/9/2012	\$ 191.46	\$ 191.46	Statute of Limitations
12330501	West Slope	7/29/2013	11/10/2012	\$ 1,725.00	\$ 1,725.00	Statute of Limitations
12330498	West Slope	10/14/2013	11/10/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12338451	West Slope	10/14/2013	11/12/2012	\$ 1,557.00	\$ 1,557.00	Statute of Limitations
12334263	West Slope	10/14/2013	11/12/2012	\$ 150.00	\$ 150.00	Statute of Limitations
12334284	West Slope	10/14/2013	11/12/2012	\$ 1,426.00	\$ 1,426.00	Statute of Limitations
12334275	West Slope	7/29/2013	11/12/2012	\$ 1,376.00	\$ 1,376.00	Statute of Limitations
12334298	West Slope	7/29/2013	11/13/2012	\$ 1,333.00	\$ 1,333.00	Statute of Limitations
12344785	West Slope	7/29/2013	11/13/2012	\$ 112.82	\$ 112.82	Statute of Limitations
12333648	East Slope	10/14/2013	11/13/2012	\$ 90.43	\$ 90.43	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
12333710	East Slope	12/20/2013	11/13/2012	\$ 1,186.00	\$ 1,186.00	Statute of Limitations
12333649	East Slope	10/14/2013	11/14/2012	\$ 841.24	\$ 841.24	Statute of Limitations
12338470	West Slope	1/8/2014	11/15/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12338458	West Slope	7/29/2013	11/15/2012	\$ 1,250.00	\$ 1,250.00	Statute of Limitations
12347674	West Slope	7/26/2013	11/15/2012	\$ 50.00	\$ 50.00	Statute of Limitations
12338267	East Slope	12/20/2013	11/15/2012	\$ 1,186.00	\$ 1,186.00	Statute of Limitations
12338484	West Slope	7/29/2013	11/16/2012	\$ 2,208.00	\$ 2,208.00	Statute of Limitations
12338481	West Slope	10/14/2013	11/16/2012	\$ 1,471.00	\$ 1,471.00	Statute of Limitations
12338502	West Slope	7/29/2013	11/16/2012	\$ 1,426.00	\$ 1,426.00	Statute of Limitations
12345927	East Slope	10/14/2013	11/16/2012	\$ 99.16	\$ 99.16	Statute of Limitations
12345928	East Slope	10/14/2013	11/16/2012	\$ 90.22	\$ 90.22	Statute of Limitations
12338512	West Slope	10/14/2013	11/17/2012	\$ 1,425.00	\$ 1,425.00	Statute of Limitations
12338521	West Slope	8/16/2013	11/17/2012	\$ 1,603.95	\$ 1,603.95	Statute of Limitations
12338511	West Slope	7/29/2013	11/17/2012	\$ 98.95	\$ 98.95	Statute of Limitations
12338519	West Slope	8/19/2013	11/17/2012	\$ 1,560.00	\$ 1,560.00	Statute of Limitations
12338264	East Slope	12/20/2013	11/17/2012	\$ 1,499.00	\$ 1,499.00	Statute of Limitations
12338545	West Slope	10/14/2013	11/18/2012	\$ 1,682.00	\$ 1,682.00	Statute of Limitations
12344797	West Slope	7/29/2013	11/19/2012	\$ 146.00	\$ 146.00	Statute of Limitations
12344836	West Slope	7/29/2013	11/20/2012	\$ 1,625.00	\$ 1,625.00	Statute of Limitations
12344825	West Slope	7/26/2013	11/20/2012	\$ 150.00	\$ 150.00	Statute of Limitations
12344841	West Slope	7/29/2013	11/20/2012	\$ 1,722.00	\$ 1,722.00	Statute of Limitations
12344991	East Slope	12/20/2013	11/20/2012	\$ 1,448.00	\$ 1,448.00	Statute of Limitations
12344658	East Slope	9/4/2013	11/20/2012	\$ 190.90	\$ 190.90	Statute of Limitations
12344863	West Slope	10/14/2013	11/21/2012	\$ 1,860.00	\$ 1,860.00	Statute of Limitations
12344660	East Slope	12/20/2013	11/21/2012	\$ 1,489.00	\$ 1,489.00	Statute of Limitations
12344884	West Slope	10/14/2013	11/22/2012	\$ 1,515.00	\$ 1,515.00	Statute of Limitations
12344888	West Slope	10/14/2013	11/22/2012	\$ 1,601.00	\$ 1,601.00	Deceased
12344925	West Slope	7/29/2013	11/23/2012	\$ 1,460.00	\$ 1,460.00	Statute of Limitations
12344930	West Slope	10/14/2013	11/23/2012	\$ 1,768.00	\$ 1,768.00	Statute of Limitations
12362966	West Slope	10/14/2013	11/23/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12345934	East Slope	12/20/2013	11/23/2012	\$ 1,496.00	\$ 1,496.00	Statute of Limitations
12344990	West Slope	7/29/2013	11/24/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12357876	West Slope	10/14/2013	11/24/2012	\$ 150.00	\$ 150.00	Statute of Limitations
12345946	East Slope	10/14/2013	11/24/2012	\$ 2,888.00	\$ 2,888.00	Statute of Limitations
12345945	East Slope	12/20/2013	11/24/2012	\$ 1,472.00	\$ 1,472.00	Statute of Limitations
12344984	West Slope	7/26/2013	11/25/2012	\$ 105.36	\$ 105.36	Statute of Limitations
12344983	West Slope	7/29/2013	11/25/2012	\$ 112.68	\$ 112.68	Statute of Limitations
12344961	West Slope	10/14/2013	11/25/2012	\$ 1,467.00	\$ 1,467.00	Statute of Limitations
12344972	West Slope	10/14/2013	11/25/2012	\$ 1,300.00	\$ 1,300.00	Statute of Limitations
12348607	West Slope	9/4/2013	11/26/2012	\$ 1,200.00	\$ 1,200.00	Statute of Limitations
12362048	West Slope	7/29/2013	11/26/2012	\$ 1,808.00	\$ 1,808.00	Statute of Limitations
12348610	West Slope	9/4/2013	11/26/2012	\$ 1,200.00	\$ 1,200.00	Statute of Limitations
12348602	West Slope	4/29/2014	11/26/2012	\$ 1,226.00	\$ 1,226.00	Statute of Limitations
12348594	West Slope	10/14/2013	11/26/2012	\$ 1,406.00	\$ 1,406.00	Statute of Limitations
12348597	West Slope	7/29/2013	11/26/2012	\$ 130.70	\$ 130.70	Statute of Limitations
12348604	West Slope	7/26/2013	11/26/2012	\$ 1,393.00	\$ 1,393.00	Statute of Limitations
12348606	West Slope	7/9/2015	11/26/2012	\$ 1,138.00	\$ 1,138.00	Statute of Limitations
12348618	West Slope	7/26/2013	11/27/2012	\$ 102.55	\$ 102.55	Statute of Limitations
12348620	West Slope	7/29/2013	11/27/2012	\$ 1,310.00	\$ 1,310.00	Statute of Limitations
12367170	West Slope	9/26/2013	11/29/2012	\$ 1,568.00	\$ 1,568.00	Statute of Limitations
12352764	West Slope	10/14/2013	11/29/2012	\$ 2,095.00	\$ 2,095.00	Statute of Limitations
12352760	West Slope	10/14/2013	11/29/2012	\$ 1,383.00	\$ 1,383.00	Statute of Limitations
12352570	East Slope	7/26/2013	11/29/2012	\$ 324.20	\$ 324.20	Statute of Limitations
12352776	West Slope	7/29/2013	11/30/2012	\$ 1,791.00	\$ 1,791.00	Statute of Limitations
12352784	West Slope	7/26/2013	11/30/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12352578	East Slope	7/26/2013	11/30/2012	\$ 1,310.00	\$ 1,310.00	Statute of Limitations
12352799	West Slope	7/10/2014	12/1/2012	\$ 20.00	\$ 20.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
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Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
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	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
12352823	West Slope	7/30/2013	12/2/2012	\$ 2,107.00	\$ 2,107.00	Statute of Limitations
12352819	West Slope	7/30/2013	12/2/2012	\$ 1,567.00	\$ 1,567.00	Statute of Limitations
12352583	East Slope	10/14/2013	12/2/2012	\$ 1,257.00	\$ 1,257.00	Statute of Limitations
12352824	West Slope	10/14/2013	12/3/2012	\$ 427.92	\$ 427.92	Statute of Limitations
12357887	West Slope	7/30/2013	12/3/2012	\$ 150.00	\$ 150.00	Statute of Limitations
12357897	West Slope	7/30/2013	12/3/2012	\$ 1,769.00	\$ 1,769.00	Statute of Limitations
12357886	West Slope	1/8/2014	12/3/2012	\$ 1,366.62	\$ 1,366.62	Statute of Limitations
12357894	West Slope	1/8/2014	12/3/2012	\$ 512.70	\$ 512.70	Statute of Limitations
12357816	East Slope	7/30/2013	12/3/2012	\$ 1,347.00	\$ 1,347.00	Statute of Limitations
12357828	East Slope	7/30/2013	12/3/2012	\$ 2,607.00	\$ 2,607.00	Statute of Limitations
12357826	East Slope	1/27/2015	12/3/2012	\$ 1,252.00	\$ 1,252.00	Statute of Limitations
12357927	West Slope	7/30/2013	12/4/2012	\$ 1,751.00	\$ 1,751.00	Statute of Limitations
12357932	West Slope	10/14/2013	12/4/2012	\$ 1,254.00	\$ 1,254.00	Statute of Limitations
12357922	West Slope	8/20/2013	12/4/2012	\$ 2,154.00	\$ 2,154.00	Statute of Limitations
12357824	East Slope	10/14/2013	12/4/2012	\$ 97.89	\$ 97.89	Statute of Limitations
12362053	West Slope	8/20/2013	12/5/2012	\$ 2,208.00	\$ 2,208.00	Statute of Limitations
12357945	West Slope	12/20/2013	12/5/2012	\$ 843.48	\$ 843.48	Statute of Limitations
12357948	West Slope	7/30/2013	12/5/2012	\$ 99.16	\$ 99.16	Statute of Limitations
12357822	East Slope	8/14/2013	12/5/2012	\$ 3,346.00	\$ 3,346.00	Statute of Limitations
12362070	West Slope	10/14/2013	12/6/2012	\$ 1,819.00	\$ 1,819.00	Statute of Limitations
12362064	West Slope	10/14/2013	12/6/2012	\$ 1,349.00	\$ 1,349.00	Statute of Limitations
12362065	West Slope	10/14/2013	12/6/2012	\$ 2,290.00	\$ 2,290.00	Statute of Limitations
12362069	West Slope	10/14/2013	12/6/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12361935	East Slope	7/30/2013	12/6/2012	\$ 270.60	\$ 270.60	Statute of Limitations
12361932	East Slope	8/14/2013	12/6/2012	\$ 2,758.00	\$ 2,758.00	Statute of Limitations
12385659	Alpine	12/20/2013	12/6/2012	\$ 2,235.00	\$ 2,235.00	Statute of Limitations
12362151	West Slope	7/30/2013	12/7/2012	\$ 1,529.00	\$ 1,529.00	Statute of Limitations
12362097	West Slope	4/18/2014	12/7/2012	\$ 112.25	\$ 112.25	Statute of Limitations
12362093	West Slope	7/30/2013	12/7/2012	\$ 47.24	\$ 47.24	Statute of Limitations
12362076	West Slope	9/26/2013	12/7/2012	\$ 108.32	\$ 108.32	Statute of Limitations
12362101	West Slope	9/26/2013	12/7/2012	\$ 158.66	\$ 158.66	Statute of Limitations
12362074	West Slope	7/30/2013	12/7/2012	\$ 2,436.00	\$ 2,436.00	Statute of Limitations
12362088	West Slope	7/30/2013	12/7/2012	\$ 1,484.00	\$ 1,484.00	Statute of Limitations
12381551	West Slope	2/13/2014	12/8/2012	\$ 804.67	\$ 804.67	Statute of Limitations
12361943	East Slope	10/14/2013	12/8/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12362150	West Slope	10/14/2013	12/9/2012	\$ 574.00	\$ 574.00	Statute of Limitations
12361952	East Slope	4/18/2014	12/9/2012	\$ 1,221.00	\$ 1,221.00	Statute of Limitations
12361945	East Slope	12/20/2013	12/9/2012	\$ 1,428.00	\$ 1,428.00	Statute of Limitations
12366389	West Slope	7/30/2013	12/10/2012	\$ 2,290.00	\$ 2,290.00	Statute of Limitations
12366391	West Slope	10/14/2013	12/10/2012	\$ 1,768.00	\$ 1,768.00	Statute of Limitations
12366393	West Slope	10/14/2013	12/10/2012	\$ 115.35	\$ 115.35	Statute of Limitations
12366385	West Slope	10/14/2013	12/10/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12395724	West Slope	7/30/2013	12/10/2012	\$ 117.27	\$ 117.27	Statute of Limitations
12366461	East Slope	10/14/2013	12/10/2012	\$ 1,315.00	\$ 1,315.00	Statute of Limitations
12366472	East Slope	8/14/2013	12/10/2012	\$ 3,730.00	\$ 3,730.00	Statute of Limitations
12366428	West Slope	7/30/2013	12/11/2012	\$ 1,728.00	\$ 1,728.00	Statute of Limitations
12366410	West Slope	7/30/2013	12/11/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12366429	West Slope	10/14/2013	12/11/2012	\$ 129.84	\$ 129.84	Statute of Limitations
12366406	West Slope	7/30/2013	12/11/2012	\$ 1,402.00	\$ 1,402.00	Statute of Limitations
12366423	West Slope	10/14/2013	12/11/2012	\$ 50.00	\$ 50.00	Statute of Limitations
12366416	West Slope	7/30/2013	12/11/2012	\$ 1,904.00	\$ 1,904.00	Statute of Limitations
12366403	West Slope	10/14/2013	12/11/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12366465	East Slope	10/14/2013	12/11/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12411105	East Slope	9/26/2013	12/11/2012	\$ 1,173.00	\$ 1,173.00	Statute of Limitations
12366444	West Slope	7/30/2013	12/12/2012	\$ 128.42	\$ 128.42	Statute of Limitations
12395744	West Slope	11/11/2013	12/12/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12366435	West Slope	8/19/2013	12/12/2012	\$ 1,162.00	\$ 1,162.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
12366470	East Slope	8/13/2013	12/12/2012	\$ 1,458.00	\$ 1,458.00	Statute of Limitations
12366469	East Slope	7/30/2013	12/12/2012	\$ 201.70	\$ 201.70	Statute of Limitations
12374616	West Slope	7/30/2013	12/13/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12374630	West Slope	8/20/2013	12/13/2012	\$ 1,577.00	\$ 1,577.00	Statute of Limitations
12374853	East Slope	9/13/2013	12/13/2012	\$ 1,363.00	\$ 1,363.00	Statute of Limitations
12374864	East Slope	7/30/2013	12/13/2012	\$ 200.00	\$ 200.00	Deceased
12374644	West Slope	8/16/2013	12/14/2012	\$ 1,888.00	\$ 1,888.00	Statute of Limitations
12374855	East Slope	10/14/2013	12/14/2012	\$ 98.31	\$ 98.31	Statute of Limitations
12374675	West Slope	11/11/2013	12/15/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12374673	West Slope	7/30/2013	12/15/2012	\$ 300.00	\$ 300.00	Statute of Limitations
12374869	East Slope	10/14/2013	12/15/2012	\$ 130.43	\$ 130.43	Statute of Limitations
12374695	West Slope	7/30/2013	12/16/2012	\$ 2,136.00	\$ 2,136.00	Statute of Limitations
12374685	West Slope	7/30/2013	12/16/2012	\$ 26.00	\$ 26.00	Statute of Limitations
12374696	West Slope	7/30/2013	12/16/2012	\$ 107.75	\$ 107.75	Statute of Limitations
12374690	West Slope	7/30/2013	12/16/2012	\$ 866.81	\$ 866.81	Statute of Limitations
12374876	East Slope	7/30/2013	12/16/2012	\$ 1,522.00	\$ 1,522.00	Statute of Limitations
12374873	East Slope	7/30/2013	12/16/2012	\$ 1,287.00	\$ 1,287.00	Statute of Limitations
12374879	East Slope	10/14/2013	12/16/2012	\$ 1,816.00	\$ 1,816.00	Statute of Limitations
12381561	West Slope	7/30/2013	12/17/2012	\$ 1,341.00	\$ 1,341.00	Statute of Limitations
12381582	West Slope	7/30/2013	12/17/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12381565	West Slope	7/30/2013	12/17/2012	\$ 1,315.00	\$ 1,315.00	Statute of Limitations
12381564	West Slope	7/30/2013	12/17/2012	\$ 1,464.00	\$ 1,464.00	Statute of Limitations
12381574	West Slope	7/30/2013	12/17/2012	\$ 1,606.00	\$ 1,606.00	Statute of Limitations
12381571	West Slope	10/14/2013	12/17/2012	\$ 1,329.00	\$ 1,329.00	Statute of Limitations
12381576	West Slope	7/30/2013	12/17/2012	\$ 671.44	\$ 671.44	Statute of Limitations
12383366	East Slope	7/30/2013	12/17/2012	\$ 574.01	\$ 574.01	Statute of Limitations
12383365	East Slope	12/20/2013	12/17/2012	\$ 1,527.00	\$ 1,527.00	Statute of Limitations
12383364	East Slope	10/14/2013	12/17/2012	\$ 1,409.00	\$ 1,409.00	Statute of Limitations
12381603	West Slope	12/20/2013	12/18/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12381608	West Slope	7/30/2013	12/18/2012	\$ 1,337.00	\$ 1,337.00	Statute of Limitations
12383371	East Slope	9/5/2013	12/18/2012	\$ 1,320.00	\$ 1,320.00	Statute of Limitations
12383370	East Slope	10/14/2013	12/18/2012	\$ 1,496.00	\$ 1,496.00	Statute of Limitations
12381615	West Slope	9/4/2013	12/19/2012	\$ 1,311.00	\$ 1,311.00	Statute of Limitations
12381624	West Slope	7/30/2013	12/19/2012	\$ 271.40	\$ 271.40	Statute of Limitations
12383376	East Slope	8/8/2014	12/19/2012	\$ 1,435.00	\$ 1,435.00	Statute of Limitations
12384879	West Slope	7/30/2013	12/20/2012	\$ 123.66	\$ 123.66	Statute of Limitations
12384893	West Slope	7/30/2013	12/20/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12384895	West Slope	10/14/2013	12/20/2012	\$ 2,184.00	\$ 2,184.00	Statute of Limitations
12384898	West Slope	9/26/2013	12/20/2012	\$ 50.00	\$ 50.00	Statute of Limitations
12385066	East Slope	7/30/2013	12/20/2012	\$ 313.00	\$ 313.00	Statute of Limitations
12385067	East Slope	7/30/2013	12/20/2012	\$ 91.50	\$ 91.50	Statute of Limitations
12384904	West Slope	7/30/2013	12/21/2012	\$ 103.25	\$ 103.25	Statute of Limitations
12384930	West Slope	9/4/2013	12/21/2012	\$ 1,590.00	\$ 1,590.00	Statute of Limitations
12386883	East Slope	10/14/2013	12/21/2012	\$ 311.20	\$ 311.20	Statute of Limitations
12385069	East Slope	7/30/2013	12/21/2012	\$ 1,471.56	\$ 1,471.56	Statute of Limitations
12411971	West Slope	9/13/2013	12/22/2012	\$ 317.00	\$ 317.00	Statute of Limitations
12384960	West Slope	10/14/2013	12/22/2012	\$ 1,588.00	\$ 1,588.00	Statute of Limitations
12385090	East Slope	7/30/2013	12/22/2012	\$ 665.90	\$ 665.90	Statute of Limitations
12385072	East Slope	10/14/2013	12/22/2012	\$ 1,462.00	\$ 1,462.00	Statute of Limitations
12385095	East Slope	7/30/2013	12/23/2012	\$ 90.01	\$ 90.01	Statute of Limitations
12385096	East Slope	12/20/2013	12/23/2012	\$ 1,310.00	\$ 1,310.00	Statute of Limitations
12385009	West Slope	7/30/2013	12/24/2012	\$ 103.54	\$ 103.54	Statute of Limitations
12406049	West Slope	9/4/2013	12/24/2012	\$ 1,551.00	\$ 1,551.00	Statute of Limitations
12391584	West Slope	7/30/2013	12/24/2012	\$ 50.00	\$ 50.00	Statute of Limitations
12385085	East Slope	9/4/2013	12/24/2012	\$ 1,138.00	\$ 1,138.00	Statute of Limitations
12385064	East Slope	7/30/2013	12/24/2012	\$ 1,242.00	\$ 1,242.00	Statute of Limitations
12386673	West Slope	9/4/2013	12/25/2012	\$ 1,615.00	\$ 1,615.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
12386671	West Slope	7/30/2013	12/25/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12386885	East Slope	12/20/2013	12/25/2012	\$ 1,469.00	\$ 1,469.00	Statute of Limitations
12386887	East Slope	9/13/2013	12/25/2012	\$ 1,467.00	\$ 1,467.00	Statute of Limitations
12386886	East Slope	7/30/2013	12/25/2012	\$ 473.70	\$ 473.70	Statute of Limitations
12386680	West Slope	9/4/2013	12/26/2012	\$ 1,714.00	\$ 1,714.00	Statute of Limitations
12386694	West Slope	7/30/2013	12/26/2012	\$ 1,826.00	\$ 1,826.00	Statute of Limitations
12386691	West Slope	5/24/2016	12/26/2012	\$ 1,561.00	\$ 1,561.00	Statute of Limitations
12390592	West Slope	12/20/2013	12/27/2012	\$ 1,638.00	\$ 1,638.00	Statute of Limitations
12390609	West Slope	9/4/2013	12/27/2012	\$ 2,189.00	\$ 2,189.00	Statute of Limitations
12390604	West Slope	9/13/2013	12/27/2012	\$ 519.60	\$ 519.60	Statute of Limitations
12390601	West Slope	7/30/2013	12/27/2012	\$ 2,758.00	\$ 2,758.00	Statute of Limitations
12390584	West Slope	7/30/2013	12/27/2012	\$ 170.19	\$ 170.19	Statute of Limitations
12391611	East Slope	9/5/2013	12/27/2012	\$ 1,602.00	\$ 1,602.00	Statute of Limitations
12391597	East Slope	7/30/2013	12/27/2012	\$ 1,779.00	\$ 1,779.00	Statute of Limitations
12391637	East Slope	10/14/2013	12/27/2012	\$ 1,596.00	\$ 1,596.00	Statute of Limitations
12390621	West Slope	9/4/2013	12/28/2012	\$ 119.83	\$ 119.83	Statute of Limitations
12390628	West Slope	9/4/2013	12/28/2012	\$ 2,722.00	\$ 2,722.00	Statute of Limitations
12391631	East Slope	9/26/2013	12/28/2012	\$ 249.60	\$ 249.60	Statute of Limitations
12390663	West Slope	7/30/2013	12/29/2012	\$ 200.00	\$ 200.00	Statute of Limitations
12390651	West Slope	9/4/2013	12/29/2012	\$ 1,375.00	\$ 1,375.00	Statute of Limitations
12390662	West Slope	9/13/2013	12/29/2012	\$ 1,406.00	\$ 1,406.00	Statute of Limitations
12401704	East Slope	9/5/2013	12/29/2012	\$ 4,636.00	\$ 4,636.00	Statute of Limitations
12390691	West Slope	7/30/2013	12/30/2012	\$ 1,498.00	\$ 1,498.00	Statute of Limitations
12390697	West Slope	7/30/2013	12/30/2012	\$ 1,700.00	\$ 1,700.00	Statute of Limitations
12399471	West Slope	7/30/2013	12/30/2012	\$ 741.00	\$ 741.00	Statute of Limitations
12390682	West Slope	7/30/2013	12/30/2012	\$ 150.00	\$ 150.00	Statute of Limitations
12390687	West Slope	9/4/2013	12/30/2012	\$ 1,531.00	\$ 1,531.00	Statute of Limitations
12403200	West Slope	10/14/2013	12/30/2012	\$ 1,558.00	\$ 1,558.00	Statute of Limitations
12393238	West Slope	9/4/2013	12/31/2012	\$ 2,184.00	\$ 2,184.00	Statute of Limitations
12393229	West Slope	7/30/2013	12/31/2012	\$ 150.00	\$ 150.00	Statute of Limitations
12393246	West Slope	7/30/2013	12/31/2012	\$ 150.00	\$ 150.00	Statute of Limitations
12393227	West Slope	10/14/2013	12/31/2012	\$ 1,210.00	\$ 1,210.00	Statute of Limitations
12393255	West Slope	7/30/2013	12/31/2012	\$ 100.00	\$ 100.00	Statute of Limitations
12393233	West Slope	7/30/2013	12/31/2012	\$ 1,424.00	\$ 1,424.00	Statute of Limitations
12393226	West Slope	10/14/2013	12/31/2012	\$ 1,594.00	\$ 1,594.00	Statute of Limitations
12398579	East Slope	12/20/2013	12/31/2012	\$ 1,277.00	\$ 1,277.00	Statute of Limitations
12393320	East Slope	9/4/2013	12/31/2012	\$ 1,462.00	\$ 1,462.00	Statute of Limitations
13444	West Slope	8/20/2013	1/1/2013	\$ 1,063.40	\$ 1,063.40	Statute of Limitations
13458	West Slope	8/19/2013	1/1/2013	\$ 2,322.00	\$ 2,322.00	Statute of Limitations
13441	West Slope	8/19/2013	1/1/2013	\$ 1,568.00	\$ 1,568.00	Statute of Limitations
135959	West Slope	8/20/2013	1/1/2013	\$ 15.73	\$ 15.73	Statute of Limitations
13522	East Slope	11/11/2013	1/1/2013	\$ 622.50	\$ 622.50	Statute of Limitations
13525	East Slope	9/5/2013	1/1/2013	\$ 1,738.00	\$ 1,738.00	Statute of Limitations
13527	East Slope	12/20/2013	1/1/2013	\$ 1,188.00	\$ 1,188.00	Statute of Limitations
13519	East Slope	9/5/2013	1/1/2013	\$ 1,741.00	\$ 1,741.00	Deceased
13480	West Slope	8/20/2013	1/2/2013	\$ 200.00	\$ 200.00	Statute of Limitations
131451	West Slope	9/26/2013	1/3/2013	\$ 1,188.00	\$ 1,188.00	Statute of Limitations
131468	West Slope	8/20/2013	1/3/2013	\$ 200.00	\$ 200.00	Statute of Limitations
1312918	West Slope	8/19/2013	1/3/2013	\$ 317.00	\$ 317.00	Statute of Limitations
131460	West Slope	8/19/2013	1/3/2013	\$ 1,452.00	\$ 1,452.00	Statute of Limitations
131465	West Slope	9/4/2013	1/3/2013	\$ 1,717.00	\$ 1,717.00	Statute of Limitations
131425	East Slope	8/13/2013	1/3/2013	\$ 1,625.00	\$ 1,625.00	Statute of Limitations
131423	East Slope	8/13/2013	1/3/2013	\$ 1,438.00	\$ 1,438.00	Statute of Limitations
131422	East Slope	9/4/2013	1/3/2013	\$ 1,359.00	\$ 1,359.00	Statute of Limitations
131429	East Slope	12/20/2013	1/3/2013	\$ 1,249.00	\$ 1,249.00	Statute of Limitations
131428	East Slope	8/14/2013	1/3/2013	\$ 1,388.00	\$ 1,388.00	Statute of Limitations
131473	West Slope	9/26/2013	1/4/2013	\$ 2,074.00	\$ 2,074.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
131483	West Slope	9/4/2013	1/4/2013	\$ 317.00	\$ 317.00	Statute of Limitations
131518	West Slope	8/16/2013	1/5/2013	\$ 1,601.00	\$ 1,601.00	Statute of Limitations
131528	West Slope	8/19/2013	1/5/2013	\$ 1,147.00	\$ 1,147.00	Statute of Limitations
131438	West Slope	9/13/2013	1/5/2013	\$ 337.30	\$ 337.30	Statute of Limitations
131513	West Slope	11/11/2013	1/5/2013	\$ 106.36	\$ 106.36	Statute of Limitations
131510	West Slope	9/13/2013	1/5/2013	\$ 37.16	\$ 37.16	Statute of Limitations
131522	West Slope	7/24/2014	1/5/2013	\$ 150.00	\$ 150.00	Statute of Limitations
132945	East Slope	9/13/2013	1/5/2013	\$ 93.52	\$ 93.52	Statute of Limitations
131515	West Slope	9/4/2013	1/5/2013	\$ 1,579.00	\$ 1,579.00	Deceased
131523	West Slope	6/24/2015	1/5/2013	\$ 2,178.40	\$ 2,178.40	Deceased
131536	West Slope	8/16/2013	1/6/2013	\$ 3,512.00	\$ 3,512.00	Statute of Limitations
131551	West Slope	8/20/2013	1/6/2013	\$ 200.00	\$ 200.00	Statute of Limitations
131537	West Slope	8/16/2013	1/6/2013	\$ 152.90	\$ 152.90	Statute of Limitations
131411	East Slope	8/13/2013	1/6/2013	\$ 3,002.35	\$ 3,002.35	Statute of Limitations
132852	West Slope	8/20/2013	1/7/2013	\$ 101.49	\$ 101.49	Statute of Limitations
132856	West Slope	10/14/2013	1/7/2013	\$ 40.00	\$ 40.00	Statute of Limitations
132866	West Slope	9/26/2013	1/7/2013	\$ 104.24	\$ 104.24	Statute of Limitations
132857	West Slope	8/20/2013	1/7/2013	\$ 99.96	\$ 99.96	Statute of Limitations
132869	West Slope	1/8/2014	1/7/2013	\$ 1,250.00	\$ 1,250.00	Statute of Limitations
132873	West Slope	9/4/2013	1/7/2013	\$ 2,188.00	\$ 2,188.00	Statute of Limitations
134131	East Slope	8/14/2013	1/7/2013	\$ 181.14	\$ 181.14	Statute of Limitations
132948	East Slope	6/23/2014	1/7/2013	\$ 1,248.00	\$ 1,248.00	Statute of Limitations
132844	West Slope	11/11/2013	1/7/2013	\$ 317.00	\$ 317.00	Deceased
132880	West Slope	9/13/2013	1/8/2013	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
138394	West Slope	9/13/2013	1/8/2013	\$ 1,606.00	\$ 1,606.00	Statute of Limitations
132941	East Slope	8/14/2013	1/8/2013	\$ 95.88	\$ 95.88	Statute of Limitations
132954	East Slope	8/14/2013	1/8/2013	\$ 116.76	\$ 116.76	Statute of Limitations
132940	East Slope	11/11/2013	1/8/2013	\$ 316.00	\$ 316.00	Statute of Limitations
132921	West Slope	8/20/2013	1/9/2013	\$ 99.32	\$ 99.32	Statute of Limitations
132906	West Slope	8/19/2013	1/9/2013	\$ 1,488.00	\$ 1,488.00	Statute of Limitations
1319440	West Slope	4/18/2014	1/9/2013	\$ 109.34	\$ 109.34	Statute of Limitations
132942	East Slope	9/4/2013	1/9/2013	\$ 317.00	\$ 317.00	Statute of Limitations
132927	West Slope	9/13/2013	1/9/2013	\$ 1,470.00	\$ 1,470.00	Deceased
134217	West Slope	9/13/2013	1/10/2013	\$ 2,011.00	\$ 2,011.00	Statute of Limitations
134132	East Slope	10/14/2013	1/10/2013	\$ 1,848.00	\$ 1,848.00	Statute of Limitations
134250	West Slope	9/4/2013	1/11/2013	\$ 1,987.00	\$ 1,987.00	Statute of Limitations
1319441	West Slope	9/4/2013	1/11/2013	\$ 1,382.00	\$ 1,382.00	Statute of Limitations
134120	East Slope	11/11/2013	1/11/2013	\$ 885.00	\$ 885.00	Statute of Limitations
134289	West Slope	9/4/2013	1/12/2013	\$ 317.00	\$ 317.00	Statute of Limitations
134304	West Slope	8/20/2013	1/12/2013	\$ 59.42	\$ 59.42	Statute of Limitations
134290	West Slope	8/20/2013	1/12/2013	\$ 1,100.06	\$ 1,100.06	Statute of Limitations
134123	East Slope	1/8/2014	1/12/2013	\$ 1,362.00	\$ 1,362.00	Statute of Limitations
134115	East Slope	12/20/2013	1/12/2013	\$ 1,230.00	\$ 1,230.00	Statute of Limitations
134325	West Slope	9/4/2013	1/13/2013	\$ 1,536.00	\$ 1,536.00	Statute of Limitations
134333	West Slope	9/4/2013	1/13/2013	\$ 317.00	\$ 317.00	Statute of Limitations
134330	West Slope	8/20/2013	1/13/2013	\$ 200.00	\$ 200.00	Statute of Limitations
134117	East Slope	9/13/2013	1/13/2013	\$ 154.28	\$ 154.28	Statute of Limitations
134130	East Slope	10/14/2013	1/13/2013	\$ 1,443.00	\$ 1,443.00	Statute of Limitations
135993	West Slope	9/13/2013	1/14/2013	\$ 1,506.00	\$ 1,506.00	Statute of Limitations
136007	West Slope	8/16/2013	1/15/2013	\$ 1,458.00	\$ 1,458.00	Statute of Limitations
1331349	West Slope	11/11/2013	1/15/2013	\$ 120.37	\$ 120.37	Statute of Limitations
136053	East Slope	9/5/2013	1/15/2013	\$ 1,322.00	\$ 1,322.00	Statute of Limitations
136056	East Slope	8/13/2013	1/15/2013	\$ 1,366.00	\$ 1,366.00	Statute of Limitations
136003	West Slope	9/13/2013	1/15/2013	\$ 53.40	\$ 53.40	Deceased
138402	West Slope	8/19/2013	1/16/2013	\$ 1,801.00	\$ 1,801.00	Statute of Limitations
136025	West Slope	7/10/2014	1/16/2013	\$ 1,342.00	\$ 1,342.00	Statute of Limitations
136063	East Slope	8/14/2013	1/16/2013	\$ 1,564.00	\$ 1,564.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
138433	West Slope	8/19/2013	1/17/2013	\$ 1,692.00	\$ 1,692.00	Statute of Limitations
138411	West Slope	9/4/2013	1/17/2013	\$ 1,409.00	\$ 1,409.00	Statute of Limitations
138461	West Slope	9/4/2013	1/18/2013	\$ 1,438.00	\$ 1,438.00	Statute of Limitations
138457	West Slope	8/19/2013	1/18/2013	\$ 1,689.00	\$ 1,689.00	Statute of Limitations
138435	West Slope	9/4/2013	1/18/2013	\$ 1,356.00	\$ 1,356.00	Statute of Limitations
138468	West Slope	8/19/2013	1/18/2013	\$ 1,224.00	\$ 1,224.00	Statute of Limitations
138440	West Slope	8/20/2013	1/18/2013	\$ 17.81	\$ 17.81	Statute of Limitations
138467	West Slope	9/30/2016	1/18/2013	\$ 1,224.00	\$ 1,224.00	Statute of Limitations
138241	East Slope	3/7/2014	1/18/2013	\$ 3,663.00	\$ 3,663.00	Statute of Limitations
138231	East Slope	9/5/2013	1/18/2013	\$ 1,248.00	\$ 1,248.00	Statute of Limitations
138498	West Slope	8/16/2013	1/19/2013	\$ 1,678.00	\$ 1,678.00	Statute of Limitations
138487	West Slope	8/19/2013	1/19/2013	\$ 1,592.00	\$ 1,592.00	Statute of Limitations
138474	West Slope	9/13/2013	1/19/2013	\$ 1,770.00	\$ 1,770.00	Statute of Limitations
138490	West Slope	11/11/2013	1/19/2013	\$ 122.53	\$ 122.53	Statute of Limitations
138504	West Slope	8/20/2013	1/19/2013	\$ 100.00	\$ 100.00	Statute of Limitations
138219	East Slope	9/13/2013	1/19/2013	\$ 20.00	\$ 20.00	Statute of Limitations
138520	West Slope	9/4/2013	1/20/2013	\$ 1,638.00	\$ 1,638.00	Statute of Limitations
138551	West Slope	9/4/2013	1/20/2013	\$ 1,482.00	\$ 1,482.00	Statute of Limitations
138236	East Slope	8/13/2013	1/20/2013	\$ 1,481.00	\$ 1,481.00	Statute of Limitations
138252	East Slope	9/26/2013	1/20/2013	\$ 2,850.00	\$ 2,850.00	Statute of Limitations
138223	East Slope	8/13/2013	1/20/2013	\$ 308.40	\$ 308.40	Statute of Limitations
138263	East Slope	9/4/2013	1/20/2013	\$ 317.00	\$ 317.00	Statute of Limitations
1310253	West Slope	8/20/2013	1/21/2013	\$ 300.00	\$ 300.00	Statute of Limitations
1310240	West Slope	10/14/2013	1/21/2013	\$ 1,423.00	\$ 1,423.00	Statute of Limitations
1331357	West Slope	9/13/2013	1/21/2013	\$ 1,567.00	\$ 1,567.00	Statute of Limitations
1310252	West Slope	9/4/2013	1/21/2013	\$ 1,719.00	\$ 1,719.00	Statute of Limitations
1310249	West Slope	9/4/2013	1/21/2013	\$ 1,332.00	\$ 1,332.00	Statute of Limitations
1310260	West Slope	9/13/2013	1/21/2013	\$ 1,248.00	\$ 1,248.00	Statute of Limitations
1310262	West Slope	8/20/2013	1/21/2013	\$ 2,208.00	\$ 2,208.00	Statute of Limitations
138264	East Slope	8/14/2013	1/21/2013	\$ 92.23	\$ 92.23	Statute of Limitations
1310306	West Slope	8/16/2013	1/23/2013	\$ 1,731.00	\$ 1,731.00	Statute of Limitations
1310297	West Slope	6/23/2014	1/23/2013	\$ 2,192.00	\$ 2,192.00	Statute of Limitations
1310291	West Slope	8/19/2013	1/23/2013	\$ 1,200.00	\$ 1,200.00	Statute of Limitations
1310214	East Slope	8/14/2013	1/23/2013	\$ 1,295.00	\$ 1,295.00	Statute of Limitations
1324460	West Slope	8/16/2013	1/24/2013	\$ 1,409.00	\$ 1,409.00	Statute of Limitations
1312942	West Slope	6/23/2014	1/24/2013	\$ 680.00	\$ 680.00	Statute of Limitations
1312952	West Slope	1/8/2014	1/24/2013	\$ 806.87	\$ 806.87	Statute of Limitations
1312933	West Slope	9/13/2013	1/24/2013	\$ 1,455.00	\$ 1,455.00	Statute of Limitations
1379991	East Slope	2/13/2014	1/24/2013	\$ 3,456.00	\$ 3,456.00	Statute of Limitations
1318685	West Slope	8/20/2013	1/25/2013	\$ 117.42	\$ 117.42	Statute of Limitations
1312975	West Slope	8/19/2013	1/25/2013	\$ 1,425.00	\$ 1,425.00	Statute of Limitations
1318702	West Slope	9/13/2013	1/26/2013	\$ 1,745.00	\$ 1,745.00	Statute of Limitations
1330425	West Slope	12/20/2013	1/26/2013	\$ 255.30	\$ 255.30	Statute of Limitations
1312985	West Slope	9/13/2013	1/26/2013	\$ 1,702.00	\$ 1,702.00	Statute of Limitations
1312891	East Slope	9/13/2013	1/26/2013	\$ 1,823.00	\$ 1,823.00	Statute of Limitations
1312904	East Slope	9/13/2013	1/26/2013	\$ 2,999.00	\$ 2,999.00	Statute of Limitations
1313011	West Slope	9/13/2013	1/27/2013	\$ 2,160.00	\$ 2,160.00	Statute of Limitations
1312908	East Slope	9/13/2013	1/27/2013	\$ 2,002.00	\$ 2,002.00	Statute of Limitations
1312912	East Slope	9/13/2013	1/27/2013	\$ 1,689.00	\$ 1,689.00	Statute of Limitations
1312915	East Slope	9/13/2013	1/27/2013	\$ 1,995.00	\$ 1,995.00	Statute of Limitations
1312910	East Slope	10/14/2013	1/27/2013	\$ 2,975.00	\$ 2,975.00	Statute of Limitations
1318706	West Slope	2/13/2014	1/27/2013	\$ 106.79	\$ 106.79	Deceased
1333134	West Slope	9/13/2013	1/28/2013	\$ 1,557.00	\$ 1,557.00	Statute of Limitations
1315203	West Slope	8/16/2013	1/28/2013	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
1318713	West Slope	11/11/2013	1/28/2013	\$ 200.00	\$ 200.00	Statute of Limitations
1318717	West Slope	9/13/2013	1/29/2013	\$ 2,247.00	\$ 2,247.00	Statute of Limitations
1315206	West Slope	6/23/2014	1/29/2013	\$ 1,610.00	\$ 1,610.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
1315213	West Slope	12/20/2013	1/29/2013	\$ 2,102.00	\$ 2,102.00	Statute of Limitations
1315221	West Slope	8/19/2013	1/29/2013	\$ 1,226.00	\$ 1,226.00	Statute of Limitations
1315219	West Slope	11/11/2013	1/29/2013	\$ 200.00	\$ 200.00	Statute of Limitations
1315565	East Slope	1/8/2014	1/29/2013	\$ 1,464.00	\$ 1,464.00	Statute of Limitations
1314016	North Tahoe	9/13/2013	1/29/2013	\$ 1,983.00	\$ 1,983.00	Statute of Limitations
1332817	Alpine	8/13/2013	1/29/2013	\$ 2,233.00	\$ 2,233.00	Statute of Limitations
1315241	West Slope	9/13/2013	1/30/2013	\$ 1,583.00	\$ 1,583.00	Statute of Limitations
1318714	West Slope	9/13/2013	1/30/2013	\$ 2,364.00	\$ 2,364.00	Statute of Limitations
1315577	East Slope	8/13/2013	1/30/2013	\$ 1,471.00	\$ 1,471.00	Statute of Limitations
1315579	East Slope	12/20/2013	1/30/2013	\$ 1,674.00	\$ 1,674.00	Statute of Limitations
1315571	East Slope	8/14/2013	1/30/2013	\$ 1,245.00	\$ 1,245.00	Statute of Limitations
1318764	West Slope	9/26/2013	2/1/2013	\$ 121.01	\$ 121.01	Statute of Limitations
1317245	North Tahoe	9/26/2013	2/1/2013	\$ 1,707.00	\$ 1,707.00	Statute of Limitations
1318787	West Slope	9/26/2013	2/2/2013	\$ 1,383.00	\$ 1,383.00	Statute of Limitations
1318776	West Slope	9/26/2013	2/2/2013	\$ 200.00	\$ 200.00	Statute of Limitations
1318791	West Slope	9/26/2013	2/2/2013	\$ 200.00	\$ 200.00	Statute of Limitations
1318785	West Slope	9/26/2013	2/2/2013	\$ 1,137.13	\$ 1,137.13	Statute of Limitations
1318816	West Slope	10/14/2013	2/3/2013	\$ 317.00	\$ 317.00	Statute of Limitations
1318817	West Slope	10/14/2013	2/3/2013	\$ 1,383.00	\$ 1,383.00	Statute of Limitations
1318799	West Slope	9/26/2013	2/3/2013	\$ 317.00	\$ 317.00	Statute of Limitations
1321946	West Slope	9/26/2013	2/4/2013	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
1321933	West Slope	2/13/2014	2/4/2013	\$ 103.67	\$ 103.67	Statute of Limitations
1321963	West Slope	9/26/2013	2/4/2013	\$ 1,704.00	\$ 1,704.00	Statute of Limitations
1321953	West Slope	9/26/2013	2/4/2013	\$ 1,386.00	\$ 1,386.00	Statute of Limitations
1321945	West Slope	9/26/2013	2/4/2013	\$ 200.00	\$ 200.00	Statute of Limitations
1321948	West Slope	11/11/2013	2/4/2013	\$ 526.50	\$ 526.50	Statute of Limitations
1321948	West Slope	4/18/2014	2/4/2013	\$ 994.50	\$ 994.50	Statute of Limitations
1332796	Alpine	6/23/2014	2/4/2013	\$ 2,122.00	\$ 2,122.00	Statute of Limitations
1321980	West Slope	9/26/2013	2/5/2013	\$ 940.80	\$ 940.80	Statute of Limitations
1326725	West Slope	2/13/2014	2/5/2013	\$ 90.22	\$ 90.22	Statute of Limitations
1321969	West Slope	9/26/2013	2/5/2013	\$ 1,435.00	\$ 1,435.00	Statute of Limitations
1321977	West Slope	9/26/2013	2/5/2013	\$ 1,609.00	\$ 1,609.00	Statute of Limitations
1324463	West Slope	9/26/2013	2/5/2013	\$ 150.00	\$ 150.00	Statute of Limitations
1322352	East Slope	10/14/2013	2/5/2013	\$ 1,455.00	\$ 1,455.00	Statute of Limitations
1322008	West Slope	9/26/2013	2/6/2013	\$ 116.29	\$ 116.29	Statute of Limitations
1324493	West Slope	11/11/2013	2/7/2013	\$ 278.01	\$ 278.01	Statute of Limitations
1324487	West Slope	9/26/2013	2/7/2013	\$ 121.68	\$ 121.68	Statute of Limitations
1324474	West Slope	9/26/2013	2/7/2013	\$ 100.18	\$ 100.18	Statute of Limitations
1324490	West Slope	9/26/2013	2/7/2013	\$ 56.85	\$ 56.85	Statute of Limitations
1324588	East Slope	9/26/2013	2/7/2013	\$ 1,836.00	\$ 1,836.00	Statute of Limitations
1324524	West Slope	9/26/2013	2/8/2013	\$ 114.57	\$ 114.57	Statute of Limitations
1324510	West Slope	9/26/2013	2/8/2013	\$ 110.62	\$ 110.62	Statute of Limitations
1324520	West Slope	9/26/2013	2/8/2013	\$ 1,348.00	\$ 1,348.00	Statute of Limitations
1324499	West Slope	1/8/2014	2/8/2013	\$ 1,942.00	\$ 1,942.00	Statute of Limitations
1324551	West Slope	11/11/2013	2/9/2013	\$ 317.00	\$ 317.00	Statute of Limitations
1326728	West Slope	9/26/2013	2/9/2013	\$ 1,588.00	\$ 1,588.00	Statute of Limitations
1324548	West Slope	9/26/2013	2/9/2013	\$ 200.00	\$ 200.00	Statute of Limitations
1324543	West Slope	9/26/2013	2/9/2013	\$ 130.03	\$ 130.03	Statute of Limitations
1324600	East Slope	9/26/2013	2/9/2013	\$ 1,587.00	\$ 1,587.00	Statute of Limitations
1324568	West Slope	9/26/2013	2/10/2013	\$ 200.00	\$ 200.00	Statute of Limitations
1324573	West Slope	9/26/2013	2/10/2013	\$ 1,720.00	\$ 1,720.00	Statute of Limitations
1324574	West Slope	9/26/2013	2/10/2013	\$ 1,394.00	\$ 1,394.00	Statute of Limitations
1324555	West Slope	9/26/2013	2/10/2013	\$ 95.32	\$ 95.32	Statute of Limitations
1326746	West Slope	9/26/2013	2/11/2013	\$ 1,224.00	\$ 1,224.00	Statute of Limitations
1326745	West Slope	9/26/2013	2/11/2013	\$ 1,197.00	\$ 1,197.00	Statute of Limitations
1326737	West Slope	9/26/2013	2/11/2013	\$ 2,378.00	\$ 2,378.00	Statute of Limitations
1326760	West Slope	9/26/2013	2/12/2013	\$ 1,362.00	\$ 1,362.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
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	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
1334882	West Slope	10/14/2013	2/12/2013	\$ 200.00	\$ 200.00	Statute of Limitations
1326782	West Slope	9/26/2013	2/12/2013	\$ 2,295.00	\$ 2,295.00	Statute of Limitations
1330427	West Slope	10/14/2013	2/12/2013	\$ 75.00	\$ 75.00	Statute of Limitations
1326766	West Slope	9/26/2013	2/12/2013	\$ 1,444.00	\$ 1,444.00	Statute of Limitations
1330249	East Slope	3/19/2014	2/12/2013	\$ 1,552.00	\$ 1,552.00	Statute of Limitations
1326811	West Slope	10/14/2013	2/13/2013	\$ 1,349.00	\$ 1,349.00	Statute of Limitations
1330253	East Slope	9/26/2013	2/13/2013	\$ 2,554.00	\$ 2,554.00	Statute of Limitations
1330287	East Slope	12/20/2013	2/14/2013	\$ 150.00	\$ 150.00	Statute of Limitations
1330476	West Slope	10/14/2013	2/15/2013	\$ 250.00	\$ 250.00	Statute of Limitations
1330479	West Slope	9/26/2013	2/15/2013	\$ 115.86	\$ 115.86	Statute of Limitations
1330486	West Slope	11/11/2013	2/15/2013	\$ 1,573.00	\$ 1,573.00	Statute of Limitations
1330474	West Slope	9/26/2013	2/15/2013	\$ 227.24	\$ 227.24	Statute of Limitations
1330481	West Slope	9/26/2013	2/15/2013	\$ 50.00	\$ 50.00	Statute of Limitations
1330480	West Slope	10/14/2013	2/15/2013	\$ 1,916.00	\$ 1,916.00	Deceased
1330510	West Slope	9/26/2013	2/16/2013	\$ 1,447.00	\$ 1,447.00	Statute of Limitations
1330501	West Slope	9/26/2013	2/16/2013	\$ 98.67	\$ 98.67	Statute of Limitations
1334886	West Slope	12/20/2013	2/16/2013	\$ 1,717.00	\$ 1,717.00	Statute of Limitations
1330266	East Slope	9/26/2013	2/16/2013	\$ 1,337.00	\$ 1,337.00	Statute of Limitations
1330293	East Slope	9/26/2013	2/16/2013	\$ 1,238.00	\$ 1,238.00	Statute of Limitations
1330537	West Slope	9/26/2013	2/17/2013	\$ 1,560.00	\$ 1,560.00	Statute of Limitations
1334889	West Slope	9/26/2013	2/17/2013	\$ 317.00	\$ 317.00	Statute of Limitations
1330297	East Slope	9/26/2013	2/17/2013	\$ 2,279.00	\$ 2,279.00	Statute of Limitations
1333829	West Slope	9/26/2013	2/18/2013	\$ 2,098.00	\$ 2,098.00	Statute of Limitations
1341259	West Slope	9/26/2013	2/18/2013	\$ 1,544.00	\$ 1,544.00	Statute of Limitations
1333800	East Slope	9/26/2013	2/18/2013	\$ 1,420.00	\$ 1,420.00	Statute of Limitations
1333793	East Slope	9/26/2013	2/18/2013	\$ 3,313.00	\$ 3,313.00	Statute of Limitations
1333860	West Slope	9/26/2013	2/19/2013	\$ 1,320.00	\$ 1,320.00	Statute of Limitations
1333864	West Slope	10/14/2013	2/19/2013	\$ 2,656.00	\$ 2,656.00	Statute of Limitations
1334911	West Slope	9/26/2013	2/21/2013	\$ 150.00	\$ 150.00	Statute of Limitations
1334900	West Slope	9/26/2013	2/21/2013	\$ 200.00	\$ 200.00	Statute of Limitations
1334821	East Slope	9/26/2013	2/21/2013	\$ 1,249.00	\$ 1,249.00	Statute of Limitations
1334950	West Slope	12/20/2013	2/22/2013	\$ 50.00	\$ 50.00	Statute of Limitations
1334951	West Slope	9/26/2013	2/22/2013	\$ 1,577.00	\$ 1,577.00	Statute of Limitations
1334823	East Slope	9/26/2013	2/22/2013	\$ 1,442.00	\$ 1,442.00	Statute of Limitations
1334970	West Slope	9/26/2013	2/23/2013	\$ 1,345.00	\$ 1,345.00	Statute of Limitations
1334977	West Slope	9/26/2013	2/23/2013	\$ 160.68	\$ 160.68	Statute of Limitations
1334964	West Slope	9/26/2013	2/23/2013	\$ 1,897.00	\$ 1,897.00	Statute of Limitations
1334801	East Slope	9/26/2013	2/23/2013	\$ 1,364.00	\$ 1,364.00	Statute of Limitations
1349063	Alpine	7/10/2014	2/23/2013	\$ 2,214.00	\$ 2,214.00	Statute of Limitations
1335010	West Slope	9/26/2013	2/24/2013	\$ 175.00	\$ 175.00	Statute of Limitations
1334993	West Slope	10/14/2013	2/24/2013	\$ 317.00	\$ 317.00	Statute of Limitations
1334809	East Slope	10/14/2013	2/24/2013	\$ 1,520.00	\$ 1,520.00	Statute of Limitations
1334812	East Slope	9/26/2013	2/24/2013	\$ 1,186.00	\$ 1,186.00	Statute of Limitations
1338092	West Slope	9/26/2013	2/26/2013	\$ 1,633.00	\$ 1,633.00	Statute of Limitations
1338042	West Slope	9/26/2013	2/26/2013	\$ 200.00	\$ 200.00	Statute of Limitations
1338096	West Slope	9/26/2013	2/26/2013	\$ 2,043.27	\$ 2,043.27	Statute of Limitations
1338020	East Slope	9/26/2013	2/26/2013	\$ 317.00	\$ 317.00	Statute of Limitations
1338038	West Slope	9/26/2013	2/27/2013	\$ 1,581.00	\$ 1,581.00	Statute of Limitations
1338100	West Slope	9/26/2013	2/27/2013	\$ 1,337.00	\$ 1,337.00	Statute of Limitations
1342149	West Slope	12/20/2013	2/27/2013	\$ 1,296.00	\$ 1,296.00	Statute of Limitations
1338107	West Slope	9/26/2013	2/27/2013	\$ 1,599.00	\$ 1,599.00	Statute of Limitations
1338023	East Slope	9/26/2013	2/27/2013	\$ 1,272.00	\$ 1,272.00	Statute of Limitations
1342166	West Slope	9/26/2013	2/28/2013	\$ 1,725.00	\$ 1,725.00	Statute of Limitations
1342157	West Slope	9/26/2013	2/28/2013	\$ 1,081.00	\$ 1,081.00	Statute of Limitations
1342184	West Slope	10/14/2013	3/1/2013	\$ 1,212.00	\$ 1,212.00	Statute of Limitations
1342206	West Slope	10/14/2013	3/1/2013	\$ 100.00	\$ 100.00	Statute of Limitations
1342203	West Slope	5/28/2014	3/1/2013	\$ 2,160.00	\$ 2,160.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
1342222	West Slope	10/14/2013	3/2/2013	\$ 1,543.00	\$ 1,543.00	Statute of Limitations
1342223	West Slope	10/14/2013	3/2/2013	\$ 1,387.00	\$ 1,387.00	Statute of Limitations
1342232	West Slope	10/14/2013	3/2/2013	\$ 1,943.00	\$ 1,943.00	Statute of Limitations
1342576	East Slope	10/14/2013	3/2/2013	\$ 1,894.00	\$ 1,894.00	Statute of Limitations
1342571	East Slope	10/14/2013	3/2/2013	\$ 1,359.00	\$ 1,359.00	Statute of Limitations
1342567	East Slope	1/8/2014	3/2/2013	\$ 92.23	\$ 92.23	Statute of Limitations
1342170	West Slope	10/14/2013	3/3/2013	\$ 1,769.00	\$ 1,769.00	Statute of Limitations
1342248	West Slope	10/14/2013	3/3/2013	\$ 1,650.00	\$ 1,650.00	Statute of Limitations
1342254	West Slope	10/14/2013	3/3/2013	\$ 139.05	\$ 139.05	Statute of Limitations
1342578	East Slope	10/14/2013	3/3/2013	\$ 2,079.00	\$ 2,079.00	Statute of Limitations
1347308	West Slope	10/14/2013	3/4/2013	\$ 1,272.00	\$ 1,272.00	Statute of Limitations
1347310	West Slope	10/14/2013	3/4/2013	\$ 1,353.00	\$ 1,353.00	Statute of Limitations
1347348	West Slope	10/14/2013	3/5/2013	\$ 1,385.00	\$ 1,385.00	Statute of Limitations
1347323	West Slope	11/11/2013	3/5/2013	\$ 93.73	\$ 93.73	Statute of Limitations
1356820	East Slope	5/28/2014	3/5/2013	\$ 1,434.00	\$ 1,434.00	Statute of Limitations
1347328	West Slope	10/14/2013	3/5/2013	\$ 114.75	\$ 114.75	Deceased
1347381	West Slope	10/14/2013	3/6/2013	\$ 1,538.00	\$ 1,538.00	Statute of Limitations
1347359	West Slope	4/9/2015	3/6/2013	\$ 1,690.00	\$ 1,690.00	Statute of Limitations
1356824	East Slope	12/20/2013	3/6/2013	\$ 1,304.00	\$ 1,304.00	Statute of Limitations
1356796	East Slope	1/8/2014	3/6/2013	\$ 1,171.00	\$ 1,171.00	Statute of Limitations
1351296	West Slope	12/20/2013	3/7/2013	\$ 1,481.00	\$ 1,481.00	Statute of Limitations
1351305	West Slope	10/14/2013	3/7/2013	\$ 702.20	\$ 702.20	Statute of Limitations
1351406	East Slope	12/20/2013	3/7/2013	\$ 91.37	\$ 91.37	Statute of Limitations
1351284	East Slope	10/14/2013	3/7/2013	\$ 1,510.00	\$ 1,510.00	Statute of Limitations
1351326	West Slope	11/11/2013	3/8/2013	\$ 487.80	\$ 487.80	Statute of Limitations
1351312	West Slope	10/14/2013	3/8/2013	\$ 300.00	\$ 300.00	Statute of Limitations
1351310	West Slope	10/14/2013	3/8/2013	\$ 200.00	\$ 200.00	Statute of Limitations
1351323	West Slope	11/11/2013	3/8/2013	\$ 1,611.00	\$ 1,611.00	Statute of Limitations
1351321	West Slope	7/10/2014	3/8/2013	\$ 114.78	\$ 114.78	Statute of Limitations
1351330	West Slope	4/9/2015	3/8/2013	\$ 1,464.00	\$ 1,464.00	Statute of Limitations
1351411	East Slope	4/18/2014	3/8/2013	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
1351342	West Slope	1/8/2014	3/9/2013	\$ 1,920.00	\$ 1,920.00	Statute of Limitations
1351354	West Slope	10/14/2013	3/9/2013	\$ 1,258.00	\$ 1,258.00	Statute of Limitations
1351352	West Slope	10/14/2013	3/9/2013	\$ 1,594.00	\$ 1,594.00	Statute of Limitations
1374293	West Slope	3/19/2014	3/9/2013	\$ 1,734.00	\$ 1,734.00	Statute of Limitations
1351350	West Slope	11/11/2013	3/9/2013	\$ 75.00	\$ 75.00	Statute of Limitations
1351430	East Slope	10/14/2013	3/9/2013	\$ 1,531.00	\$ 1,531.00	Statute of Limitations
1351276	West Slope	12/20/2013	3/10/2013	\$ 1,004.05	\$ 1,004.05	Statute of Limitations
1351390	West Slope	10/14/2013	3/10/2013	\$ 1,561.00	\$ 1,561.00	Statute of Limitations
1351386	West Slope	10/14/2013	3/10/2013	\$ 1,592.00	\$ 1,592.00	Statute of Limitations
1351389	West Slope	10/14/2013	3/10/2013	\$ 1,348.00	\$ 1,348.00	Statute of Limitations
1355158	West Slope	10/14/2013	3/11/2013	\$ 1,352.00	\$ 1,352.00	Statute of Limitations
1355185	West Slope	10/14/2013	3/12/2013	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
1355203	West Slope	10/14/2013	3/12/2013	\$ 1,583.00	\$ 1,583.00	Statute of Limitations
1355181	West Slope	10/14/2013	3/12/2013	\$ 98.89	\$ 98.89	Statute of Limitations
1355192	West Slope	10/14/2013	3/12/2013	\$ 56.42	\$ 56.42	Statute of Limitations
1356835	East Slope	10/14/2013	3/12/2013	\$ 287.40	\$ 287.40	Statute of Limitations
1353334	North Tahoe	10/14/2013	3/12/2013	\$ 370.80	\$ 370.80	Statute of Limitations
1355167	West Slope	2/13/2014	3/12/2013	\$ 106.93	\$ 106.93	Deceased
1355233	West Slope	1/8/2014	3/13/2013	\$ 102.96	\$ 102.96	Statute of Limitations
1355227	West Slope	10/14/2013	3/13/2013	\$ 1,516.00	\$ 1,516.00	Statute of Limitations
1355215	West Slope	10/14/2013	3/13/2013	\$ 1,361.00	\$ 1,361.00	Statute of Limitations
1356807	East Slope	1/8/2014	3/13/2013	\$ 2,506.00	\$ 2,506.00	Statute of Limitations
1361030	West Slope	10/14/2013	3/14/2013	\$ 1,228.00	\$ 1,228.00	Statute of Limitations
1361041	West Slope	10/14/2013	3/14/2013	\$ 154.20	\$ 154.20	Statute of Limitations
1361080	West Slope	10/14/2013	3/15/2013	\$ 1,200.00	\$ 1,200.00	Statute of Limitations
1361089	West Slope	10/14/2013	3/15/2013	\$ 100.18	\$ 100.18	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
1361063	West Slope	10/14/2013	3/15/2013	\$ 1,363.00	\$ 1,363.00	Statute of Limitations
1361093	West Slope	10/14/2013	3/15/2013	\$ 1,963.00	\$ 1,963.00	Statute of Limitations
1361092	West Slope	11/11/2013	3/15/2013	\$ 109.20	\$ 109.20	Statute of Limitations
1361079	West Slope	10/14/2013	3/15/2013	\$ 105.94	\$ 105.94	Deceased
1361103	West Slope	10/14/2013	3/16/2013	\$ 1,505.00	\$ 1,505.00	Statute of Limitations
1360999	East Slope	11/11/2013	3/16/2013	\$ 705.95	\$ 705.95	Statute of Limitations
1361135	West Slope	1/8/2014	3/17/2013	\$ 200.00	\$ 200.00	Statute of Limitations
1361146	West Slope	10/14/2013	3/17/2013	\$ 1,345.00	\$ 1,345.00	Statute of Limitations
1361007	East Slope	10/14/2013	3/17/2013	\$ 171.80	\$ 171.80	Statute of Limitations
1363396	West Slope	10/14/2013	3/18/2013	\$ 317.00	\$ 317.00	Statute of Limitations
1363407	West Slope	10/14/2013	3/18/2013	\$ 200.00	\$ 200.00	Statute of Limitations
1363406	West Slope	10/14/2013	3/18/2013	\$ 1,296.00	\$ 1,296.00	Statute of Limitations
1363390	West Slope	11/11/2013	3/18/2013	\$ 75.00	\$ 75.00	Statute of Limitations
1363384	West Slope	10/14/2013	3/18/2013	\$ 1,548.00	\$ 1,548.00	Statute of Limitations
1363405	West Slope	11/11/2013	3/18/2013	\$ 107.36	\$ 107.36	Statute of Limitations
1363393	West Slope	10/14/2013	3/18/2013	\$ 107.64	\$ 107.64	Statute of Limitations
1363099	East Slope	10/14/2013	3/18/2013	\$ 1,234.00	\$ 1,234.00	Statute of Limitations
1363432	West Slope	10/14/2013	3/19/2013	\$ 150.00	\$ 150.00	Statute of Limitations
1363419	West Slope	9/12/2014	3/19/2013	\$ 962.00	\$ 962.00	Statute of Limitations
1363084	East Slope	12/20/2013	3/19/2013	\$ 1,164.00	\$ 1,164.00	Statute of Limitations
1363100	East Slope	2/13/2014	3/20/2013	\$ 117.05	\$ 117.05	Statute of Limitations
1363088	East Slope	3/7/2014	3/20/2013	\$ 93.52	\$ 93.52	Statute of Limitations
1363450	East Slope	10/14/2013	3/20/2013	\$ 1,617.00	\$ 1,617.00	Statute of Limitations
1363087	East Slope	10/14/2013	3/20/2013	\$ 1,296.00	\$ 1,296.00	Statute of Limitations
1367395	West Slope	10/14/2013	3/21/2013	\$ 1,600.00	\$ 1,600.00	Statute of Limitations
1367385	West Slope	11/11/2013	3/21/2013	\$ 404.97	\$ 404.97	Statute of Limitations
1367371	West Slope	10/14/2013	3/21/2013	\$ 1,620.00	\$ 1,620.00	Statute of Limitations
1367388	West Slope	12/20/2013	3/21/2013	\$ 1,355.00	\$ 1,355.00	Statute of Limitations
1367373	West Slope	11/11/2013	3/21/2013	\$ 1,221.41	\$ 1,221.41	Statute of Limitations
1367392	West Slope	1/8/2014	3/21/2013	\$ 1,618.00	\$ 1,618.00	Statute of Limitations
1367485	East Slope	4/18/2014	3/21/2013	\$ 1,317.00	\$ 1,317.00	Statute of Limitations
1367501	East Slope	10/14/2013	3/21/2013	\$ 2,568.00	\$ 2,568.00	Statute of Limitations
1367504	East Slope	11/11/2013	3/21/2013	\$ 537.05	\$ 537.05	Statute of Limitations
1367421	West Slope	10/14/2013	3/22/2013	\$ 63.50	\$ 63.50	Statute of Limitations
1367507	East Slope	12/20/2013	3/22/2013	\$ 614.83	\$ 614.83	Statute of Limitations
1367425	West Slope	10/14/2013	3/23/2013	\$ 1,626.00	\$ 1,626.00	Statute of Limitations
1367443	West Slope	10/14/2013	3/23/2013	\$ 1,759.00	\$ 1,759.00	Statute of Limitations
1367430	West Slope	10/14/2013	3/23/2013	\$ 1,839.00	\$ 1,839.00	Statute of Limitations
1367435	West Slope	10/14/2013	3/23/2013	\$ 1,607.00	\$ 1,607.00	Statute of Limitations
1367429	West Slope	10/14/2013	3/23/2013	\$ 1,763.00	\$ 1,763.00	Statute of Limitations
1367431	West Slope	10/14/2013	3/23/2013	\$ 1,601.00	\$ 1,601.00	Statute of Limitations
1367452	West Slope	10/14/2013	3/23/2013	\$ 1,308.00	\$ 1,308.00	Statute of Limitations
1367467	West Slope	10/14/2013	3/24/2013	\$ 1,522.00	\$ 1,522.00	Statute of Limitations
1367459	West Slope	2/13/2014	3/24/2013	\$ 116.30	\$ 116.30	Statute of Limitations
1367497	East Slope	10/14/2013	3/24/2013	\$ 1,329.00	\$ 1,329.00	Statute of Limitations
1367494	East Slope	10/14/2013	3/24/2013	\$ 1,742.00	\$ 1,742.00	Statute of Limitations
1367515	East Slope	9/30/2016	3/24/2013	\$ 1,197.00	\$ 1,197.00	Statute of Limitations
1370085	West Slope	10/14/2013	3/25/2013	\$ 85.38	\$ 85.38	Statute of Limitations
1370079	West Slope	10/14/2013	3/25/2013	\$ 200.00	\$ 200.00	Statute of Limitations
1370105	West Slope	6/23/2014	3/25/2013	\$ 1,764.00	\$ 1,764.00	Statute of Limitations
1370095	West Slope	12/20/2013	3/25/2013	\$ 98.67	\$ 98.67	Statute of Limitations
1370102	West Slope	5/27/2014	3/25/2013	\$ 56.85	\$ 56.85	Statute of Limitations
1370099	West Slope	10/14/2013	3/25/2013	\$ 345.40	\$ 345.40	Statute of Limitations
1370039	East Slope	12/20/2013	3/25/2013	\$ 47.53	\$ 47.53	Statute of Limitations
1370092	West Slope	10/14/2013	3/25/2013	\$ 1,223.00	\$ 1,223.00	Deceased
13106388	West Slope	10/14/2013	3/26/2013	\$ 1,584.00	\$ 1,584.00	Statute of Limitations
1373723	West Slope	10/14/2013	3/26/2013	\$ 1,362.00	\$ 1,362.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
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Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01	
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91	
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	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00	
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33	
	Total: \$ 4,091,256.33		

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
1370128	West Slope	10/14/2013	3/26/2013	\$ 1,258.00	\$ 1,258.00	Statute of Limitations
13106438	West Slope	10/14/2013	3/26/2013	\$ 98.89	\$ 98.89	Statute of Limitations
1370119	West Slope	10/14/2013	3/26/2013	\$ 1,640.00	\$ 1,640.00	Statute of Limitations
1380155	West Slope	2/13/2014	3/26/2013	\$ 477.70	\$ 477.70	Statute of Limitations
1370042	East Slope	10/14/2013	3/26/2013	\$ 1,699.00	\$ 1,699.00	Statute of Limitations
1370043	East Slope	1/8/2014	3/26/2013	\$ 1,040.00	\$ 1,040.00	Statute of Limitations
1370124	West Slope	2/13/2014	3/26/2013	\$ 92.77	\$ 92.77	Deceased
13110638	West Slope	10/14/2013	3/26/2013	\$ 1,492.00	\$ 1,492.00	Deceased
1370129	West Slope	10/14/2013	3/26/2013	\$ 118.70	\$ 118.70	Deceased
1377012	West Slope	3/19/2014	3/26/2013	\$ 1,296.00	\$ 1,296.00	Deceased
1370133	West Slope	10/14/2013	3/27/2013	\$ 1,346.00	\$ 1,346.00	Statute of Limitations
1371054	West Slope	12/20/2013	3/27/2013	\$ 12.00	\$ 12.00	Statute of Limitations
1370050	East Slope	10/14/2013	3/27/2013	\$ 1,413.00	\$ 1,413.00	Statute of Limitations
1370052	East Slope	10/14/2013	3/27/2013	\$ 1,210.00	\$ 1,210.00	Statute of Limitations
1370049	East Slope	2/27/2014	3/27/2013	\$ 1,540.00	\$ 1,540.00	Statute of Limitations
1373744	West Slope	10/14/2013	3/28/2013	\$ 1,852.00	\$ 1,852.00	Statute of Limitations
1373734	West Slope	10/14/2013	3/28/2013	\$ 200.00	\$ 200.00	Statute of Limitations
1373834	East Slope	10/14/2013	3/29/2013	\$ 1,434.00	\$ 1,434.00	Statute of Limitations
1373852	East Slope	12/20/2013	3/29/2013	\$ 1,742.00	\$ 1,742.00	Statute of Limitations
1384666	Alpine	10/14/2013	3/29/2013	\$ 50.00	\$ 50.00	Statute of Limitations
1373774	West Slope	10/14/2013	3/30/2013	\$ 2,208.00	\$ 2,208.00	Statute of Limitations
1373784	West Slope	2/27/2014	3/30/2013	\$ 1,536.00	\$ 1,536.00	Statute of Limitations
1373780	West Slope	10/14/2013	3/30/2013	\$ 1,272.00	\$ 1,272.00	Statute of Limitations
1373792	West Slope	10/14/2013	3/30/2013	\$ 1,258.00	\$ 1,258.00	Statute of Limitations
1373835	East Slope	10/14/2013	3/30/2013	\$ 1,371.00	\$ 1,371.00	Statute of Limitations
1373860	East Slope	10/14/2013	3/30/2013	\$ 2,458.00	\$ 2,458.00	Statute of Limitations
1373805	West Slope	10/14/2013	3/31/2013	\$ 1,573.00	\$ 1,573.00	Statute of Limitations
1373814	West Slope	10/14/2013	3/31/2013	\$ 1,373.00	\$ 1,373.00	Statute of Limitations
1376825	West Slope	11/11/2013	4/1/2013	\$ 102.14	\$ 102.14	Statute of Limitations
1376841	West Slope	12/20/2013	4/1/2013	\$ 91.21	\$ 91.21	Statute of Limitations
1376830	West Slope	11/11/2013	4/1/2013	\$ 317.00	\$ 317.00	Statute of Limitations
1376835	West Slope	11/11/2013	4/1/2013	\$ 2,264.00	\$ 2,264.00	Statute of Limitations
1376845	West Slope	10/28/2014	4/1/2013	\$ 1,711.00	\$ 1,711.00	Statute of Limitations
1376865	West Slope	2/27/2014	4/2/2013	\$ 1,405.00	\$ 1,405.00	Statute of Limitations
1376858	West Slope	11/11/2013	4/2/2013	\$ 150.00	\$ 150.00	Statute of Limitations
1376875	West Slope	11/11/2013	4/2/2013	\$ 317.00	\$ 317.00	Statute of Limitations
1376881	West Slope	12/20/2013	4/2/2013	\$ 119.08	\$ 119.08	Statute of Limitations
1376861	West Slope	7/24/2014	4/2/2013	\$ 114.02	\$ 114.02	Statute of Limitations
1376885	West Slope	11/11/2013	4/3/2013	\$ 200.00	\$ 200.00	Statute of Limitations
1376890	West Slope	1/8/2014	4/3/2013	\$ 1,536.00	\$ 1,536.00	Statute of Limitations
1380157	West Slope	12/20/2013	4/4/2013	\$ 1,695.00	\$ 1,695.00	Statute of Limitations
1380189	West Slope	11/11/2013	4/4/2013	\$ 200.00	\$ 200.00	Statute of Limitations
1380133	East Slope	11/11/2013	4/4/2013	\$ 1,144.00	\$ 1,144.00	Statute of Limitations
1380217	West Slope	11/11/2013	4/5/2013	\$ 1,555.00	\$ 1,555.00	Statute of Limitations
1380208	West Slope	2/13/2014	4/5/2013	\$ 103.81	\$ 103.81	Statute of Limitations
13105292	West Slope	11/11/2013	4/5/2013	\$ 1,602.00	\$ 1,602.00	Statute of Limitations
1380223	West Slope	11/11/2013	4/5/2013	\$ 1,382.00	\$ 1,382.00	Statute of Limitations
1380218	West Slope	3/6/2014	4/5/2013	\$ 104.09	\$ 104.09	Statute of Limitations
1380146	East Slope	1/8/2014	4/5/2013	\$ 2,506.00	\$ 2,506.00	Statute of Limitations
1380145	East Slope	11/11/2013	4/5/2013	\$ 100.00	\$ 100.00	Statute of Limitations
1380229	West Slope	12/20/2013	4/6/2013	\$ 1,504.00	\$ 1,504.00	Statute of Limitations
1384013	West Slope	11/11/2013	4/6/2013	\$ 317.00	\$ 317.00	Statute of Limitations
1380247	West Slope	11/11/2013	4/6/2013	\$ 1,968.00	\$ 1,968.00	Statute of Limitations
1380262	West Slope	11/11/2013	4/6/2013	\$ 1,205.00	\$ 1,205.00	Statute of Limitations
1380238	West Slope	3/6/2014	4/6/2013	\$ 111.89	\$ 111.89	Statute of Limitations
1380259	West Slope	2/13/2014	4/6/2013	\$ 2,117.00	\$ 2,117.00	Statute of Limitations
1380242	West Slope	12/20/2013	4/6/2013	\$ 1,805.00	\$ 1,805.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
1380276	West Slope	11/11/2013	4/7/2013	\$ 99.53	\$ 99.53	Statute of Limitations
1380284	West Slope	2/27/2014	4/7/2013	\$ 99.10	\$ 99.10	Statute of Limitations
1380283	West Slope	11/11/2013	4/7/2013	\$ 1,994.00	\$ 1,994.00	Statute of Limitations
1380137	East Slope	11/11/2013	4/7/2013	\$ 1,377.00	\$ 1,377.00	Statute of Limitations
1380138	East Slope	1/8/2014	4/7/2013	\$ 1,300.95	\$ 1,300.95	Statute of Limitations
1380153	East Slope	1/8/2014	4/7/2013	\$ 1,300.00	\$ 1,300.00	Statute of Limitations
1380139	East Slope	11/11/2013	4/7/2013	\$ 116.76	\$ 116.76	Deceased
1384025	West Slope	11/11/2013	4/8/2013	\$ 50.00	\$ 50.00	Statute of Limitations
1384023	West Slope	12/20/2013	4/8/2013	\$ 317.00	\$ 317.00	Statute of Limitations
1384069	West Slope	12/20/2013	4/9/2013	\$ 86.67	\$ 86.67	Statute of Limitations
1384074	West Slope	2/27/2014	4/9/2013	\$ 1,415.00	\$ 1,415.00	Statute of Limitations
1384061	West Slope	2/13/2014	4/9/2013	\$ 100.00	\$ 100.00	Statute of Limitations
1384070	West Slope	4/29/2014	4/9/2013	\$ 1,517.00	\$ 1,517.00	Statute of Limitations
13167989	West Slope	12/20/2013	4/9/2013	\$ 1,676.00	\$ 1,676.00	Statute of Limitations
1384122	East Slope	1/8/2014	4/9/2013	\$ 2,712.00	\$ 2,712.00	Statute of Limitations
1384078	West Slope	1/8/2014	4/10/2013	\$ 1,306.00	\$ 1,306.00	Statute of Limitations
1384100	West Slope	11/11/2013	4/10/2013	\$ 114.78	\$ 114.78	Statute of Limitations
1384094	West Slope	12/20/2013	4/10/2013	\$ 317.00	\$ 317.00	Statute of Limitations
1395709	West Slope	3/6/2014	4/10/2013	\$ 101.68	\$ 101.68	Deceased
1387444	West Slope	11/11/2013	4/11/2013	\$ 1,793.00	\$ 1,793.00	Statute of Limitations
1387463	West Slope	11/11/2013	4/11/2013	\$ 1,607.00	\$ 1,607.00	Statute of Limitations
1387417	East Slope	11/11/2013	4/11/2013	\$ 1,419.00	\$ 1,419.00	Statute of Limitations
1387474	West Slope	3/19/2014	4/12/2013	\$ 1,205.00	\$ 1,205.00	Statute of Limitations
1387475	West Slope	11/11/2013	4/12/2013	\$ 1,772.00	\$ 1,772.00	Statute of Limitations
1387422	East Slope	7/24/2014	4/12/2013	\$ 1,409.00	\$ 1,409.00	Statute of Limitations
1387493	West Slope	12/20/2013	4/13/2013	\$ 182.20	\$ 182.20	Statute of Limitations
1387497	West Slope	11/11/2013	4/13/2013	\$ 200.00	\$ 200.00	Statute of Limitations
1387515	West Slope	11/11/2013	4/13/2013	\$ 1,874.00	\$ 1,874.00	Statute of Limitations
1387503	West Slope	11/11/2013	4/13/2013	\$ 1,397.00	\$ 1,397.00	Statute of Limitations
1387521	West Slope	12/20/2013	4/14/2013	\$ 1,404.00	\$ 1,404.00	Statute of Limitations
1387541	West Slope	12/20/2013	4/14/2013	\$ 75.00	\$ 75.00	Statute of Limitations
1387428	East Slope	11/11/2013	4/14/2013	\$ 317.40	\$ 317.40	Statute of Limitations
1391887	West Slope	1/8/2014	4/15/2013	\$ 111.47	\$ 111.47	Statute of Limitations
1391908	West Slope	11/11/2013	4/15/2013	\$ 1,320.00	\$ 1,320.00	Statute of Limitations
1390896	East Slope	2/13/2014	4/15/2013	\$ 1,362.00	\$ 1,362.00	Statute of Limitations
1391938	West Slope	11/11/2013	4/16/2013	\$ 1,542.00	\$ 1,542.00	Statute of Limitations
1391937	West Slope	2/27/2014	4/16/2013	\$ 2,460.00	\$ 2,460.00	Statute of Limitations
1391915	West Slope	11/11/2013	4/16/2013	\$ 1,945.00	\$ 1,945.00	Statute of Limitations
1390892	East Slope	11/11/2013	4/16/2013	\$ 1,342.00	\$ 1,342.00	Statute of Limitations
1390901	East Slope	11/11/2013	4/16/2013	\$ 158.58	\$ 158.58	Statute of Limitations
1398223	West Slope	11/11/2013	4/17/2013	\$ 1,517.00	\$ 1,517.00	Statute of Limitations
1394758	West Slope	11/11/2013	4/19/2013	\$ 200.00	\$ 200.00	Statute of Limitations
1394750	West Slope	11/11/2013	4/19/2013	\$ 1,872.00	\$ 1,872.00	Statute of Limitations
1394755	West Slope	12/20/2013	4/19/2013	\$ 20.00	\$ 20.00	Statute of Limitations
1394793	West Slope	12/20/2013	4/20/2013	\$ 200.00	\$ 200.00	Statute of Limitations
1394814	West Slope	11/11/2013	4/21/2013	\$ 1,593.00	\$ 1,593.00	Statute of Limitations
1398247	West Slope	11/11/2013	4/22/2013	\$ 1,405.00	\$ 1,405.00	Statute of Limitations
1398230	West Slope	11/11/2013	4/22/2013	\$ 1,992.00	\$ 1,992.00	Statute of Limitations
1398575	East Slope	11/11/2013	4/22/2013	\$ 1,331.00	\$ 1,331.00	Statute of Limitations
1396116	North Tahoe	11/11/2013	4/22/2013	\$ 60.00	\$ 60.00	Statute of Limitations
1398263	West Slope	11/11/2013	4/23/2013	\$ 1,440.00	\$ 1,440.00	Statute of Limitations
1398252	West Slope	11/11/2013	4/23/2013	\$ 2,351.00	\$ 2,351.00	Statute of Limitations
1398269	West Slope	2/13/2014	4/23/2013	\$ 2,368.00	\$ 2,368.00	Statute of Limitations
1398266	West Slope	11/11/2013	4/23/2013	\$ 1,435.00	\$ 1,435.00	Statute of Limitations
1398251	West Slope	2/13/2014	4/23/2013	\$ 1,607.00	\$ 1,607.00	Statute of Limitations
1398579	East Slope	2/27/2014	4/23/2013	\$ 1,415.00	\$ 1,415.00	Statute of Limitations
13101354	North Tahoe	11/11/2013	4/23/2013	\$ 130.75	\$ 130.75	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
1398279	West Slope	11/11/2013	4/24/2013	\$ 1,567.00	\$ 1,567.00	Statute of Limitations
1398284	West Slope	11/11/2013	4/24/2013	\$ 200.00	\$ 200.00	Statute of Limitations
1398585	East Slope	11/11/2013	4/24/2013	\$ 90.08	\$ 90.08	Statute of Limitations
13100919	West Slope	12/20/2013	4/25/2013	\$ 1,545.00	\$ 1,545.00	Statute of Limitations
13101960	East Slope	11/11/2013	4/25/2013	\$ 1,434.00	\$ 1,434.00	Statute of Limitations
13100934	West Slope	11/11/2013	4/26/2013	\$ 1,534.00	\$ 1,534.00	Statute of Limitations
13100944	West Slope	11/11/2013	4/26/2013	\$ 1,385.00	\$ 1,385.00	Statute of Limitations
13100939	West Slope	11/11/2013	4/26/2013	\$ 50.00	\$ 50.00	Statute of Limitations
13101958	East Slope	11/11/2013	4/26/2013	\$ 1,577.00	\$ 1,577.00	Statute of Limitations
13100978	West Slope	3/6/2014	4/27/2013	\$ 105.65	\$ 105.65	Statute of Limitations
13101959	East Slope	1/8/2014	4/27/2013	\$ 195.11	\$ 195.11	Statute of Limitations
13100999	West Slope	11/11/2013	4/27/2013	\$ 1,551.00	\$ 1,551.00	Deceased
13104307	West Slope	11/11/2013	4/28/2013	\$ 1,768.00	\$ 1,768.00	Statute of Limitations
13104305	West Slope	4/29/2014	4/28/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13101973	East Slope	11/11/2013	4/28/2013	\$ 2,775.00	\$ 2,775.00	Statute of Limitations
13104337	West Slope	11/11/2013	4/29/2013	\$ 1,272.00	\$ 1,272.00	Statute of Limitations
13104320	West Slope	11/11/2013	4/29/2013	\$ 2,122.00	\$ 2,122.00	Statute of Limitations
13104327	West Slope	11/11/2013	4/29/2013	\$ 1,906.00	\$ 1,906.00	Statute of Limitations
13104313	West Slope	12/20/2013	4/29/2013	\$ 1,277.00	\$ 1,277.00	Statute of Limitations
13104347	West Slope	12/20/2013	4/30/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13104363	West Slope	11/11/2013	5/1/2013	\$ 1,914.00	\$ 1,914.00	Statute of Limitations
13104380	West Slope	11/11/2013	5/1/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13104382	West Slope	11/11/2013	5/1/2013	\$ 215.31	\$ 215.31	Statute of Limitations
13104386	West Slope	11/11/2013	5/1/2013	\$ 1,538.00	\$ 1,538.00	Statute of Limitations
13104293	East Slope	12/20/2013	5/1/2013	\$ 1,249.00	\$ 1,249.00	Statute of Limitations
13106830	West Slope	11/11/2013	5/2/2013	\$ 1,386.00	\$ 1,386.00	Statute of Limitations
13113124	West Slope	11/11/2013	5/2/2013	\$ 2,122.00	\$ 2,122.00	Statute of Limitations
13109387	East Slope	6/23/2014	5/2/2013	\$ 1,567.00	\$ 1,567.00	Statute of Limitations
13106865	West Slope	3/19/2014	5/3/2013	\$ 90.29	\$ 90.29	Statute of Limitations
13106852	West Slope	11/11/2013	5/3/2013	\$ 1,626.00	\$ 1,626.00	Statute of Limitations
13106864	West Slope	12/20/2013	5/3/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13109397	East Slope	11/11/2013	5/3/2013	\$ 1,318.00	\$ 1,318.00	Statute of Limitations
13106879	West Slope	12/20/2013	5/4/2013	\$ 274.00	\$ 274.00	Statute of Limitations
13106868	West Slope	12/20/2013	5/4/2013	\$ 1,282.00	\$ 1,282.00	Statute of Limitations
13106872	West Slope	11/11/2013	5/4/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13106871	West Slope	12/20/2013	5/4/2013	\$ 1,530.00	\$ 1,530.00	Statute of Limitations
13109391	East Slope	11/11/2013	5/4/2013	\$ 1,177.00	\$ 1,177.00	Statute of Limitations
13109404	East Slope	12/20/2013	5/4/2013	\$ 1,555.00	\$ 1,555.00	Statute of Limitations
13106908	West Slope	11/11/2013	5/5/2013	\$ 1,271.00	\$ 1,271.00	Statute of Limitations
13110659	West Slope	11/11/2013	5/6/2013	\$ 217.88	\$ 217.88	Statute of Limitations
13110644	West Slope	12/20/2013	5/6/2013	\$ 108.77	\$ 108.77	Statute of Limitations
13110588	East Slope	12/20/2013	5/6/2013	\$ 295.00	\$ 295.00	Statute of Limitations
13110645	West Slope	11/11/2013	5/6/2013	\$ 101.68	\$ 101.68	Deceased
13110682	West Slope	1/8/2014	5/7/2013	\$ 1,883.00	\$ 1,883.00	Statute of Limitations
13110597	East Slope	11/11/2013	5/7/2013	\$ 1,587.00	\$ 1,587.00	Statute of Limitations
13110724	West Slope	3/6/2014	5/8/2013	\$ 100.41	\$ 100.41	Statute of Limitations
13110712	West Slope	12/20/2013	5/8/2013	\$ 50.00	\$ 50.00	Statute of Limitations
13113128	West Slope	11/11/2013	5/8/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13113143	West Slope	8/8/2014	5/9/2013	\$ 1,533.00	\$ 1,533.00	Statute of Limitations
13112918	East Slope	12/20/2013	5/9/2013	\$ 1,296.00	\$ 1,296.00	Statute of Limitations
13113183	West Slope	2/13/2014	5/10/2013	\$ 100.00	\$ 100.00	Statute of Limitations
13113182	West Slope	11/11/2013	5/10/2013	\$ 1,449.00	\$ 1,449.00	Statute of Limitations
13112924	East Slope	11/11/2013	5/10/2013	\$ 85.60	\$ 85.60	Statute of Limitations
13113209	West Slope	11/11/2013	5/11/2013	\$ 1,327.00	\$ 1,327.00	Statute of Limitations
13113202	West Slope	11/11/2013	5/11/2013	\$ 1,434.00	\$ 1,434.00	Statute of Limitations
13113195	West Slope	6/23/2014	5/11/2013	\$ 2,523.00	\$ 2,523.00	Statute of Limitations
13112925	East Slope	11/11/2013	5/11/2013	\$ 1,443.00	\$ 1,443.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
13112926	East Slope	2/13/2014	5/11/2013	\$ 98.03	\$ 98.03	Statute of Limitations
13112928	East Slope	11/11/2013	5/11/2013	\$ 87.00	\$ 87.00	Statute of Limitations
13112927	East Slope	11/11/2013	5/11/2013	\$ 1,326.00	\$ 1,326.00	Statute of Limitations
13113222	West Slope	11/11/2013	5/12/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13113230	West Slope	11/11/2013	5/12/2013	\$ 100.00	\$ 100.00	Statute of Limitations
13117533	West Slope	9/12/2014	5/12/2013	\$ 150.00	\$ 150.00	Statute of Limitations
13117557	West Slope	12/20/2013	5/13/2013	\$ 1,623.00	\$ 1,623.00	Statute of Limitations
13121635	East Slope	1/8/2014	5/13/2013	\$ 1,387.00	\$ 1,387.00	Statute of Limitations
13112931	East Slope	11/11/2013	5/13/2013	\$ 1,419.00	\$ 1,419.00	Statute of Limitations
13117569	West Slope	11/11/2013	5/14/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13117621	West Slope	1/8/2014	5/15/2013	\$ 1,426.00	\$ 1,426.00	Statute of Limitations
13117589	West Slope	11/11/2013	5/15/2013	\$ 1,723.00	\$ 1,723.00	Statute of Limitations
13117624	West Slope	12/20/2013	5/15/2013	\$ 500.00	\$ 500.00	Statute of Limitations
13117588	West Slope	11/11/2013	5/15/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13117597	West Slope	12/20/2013	5/15/2013	\$ 1,200.00	\$ 1,200.00	Statute of Limitations
13121711	West Slope	2/27/2014	5/16/2013	\$ 102.78	\$ 102.78	Statute of Limitations
13121670	East Slope	1/8/2014	5/16/2013	\$ 107.61	\$ 107.61	Statute of Limitations
13121712	West Slope	1/8/2014	5/16/2013	\$ 109.27	\$ 109.27	Deceased
13121728	West Slope	11/11/2013	5/17/2013	\$ 1,401.00	\$ 1,401.00	Statute of Limitations
13121756	West Slope	3/19/2014	5/18/2013	\$ 1,465.00	\$ 1,465.00	Statute of Limitations
13121747	West Slope	11/11/2013	5/18/2013	\$ 1,637.00	\$ 1,637.00	Statute of Limitations
13121746	West Slope	11/11/2013	5/18/2013	\$ 1,564.00	\$ 1,564.00	Statute of Limitations
13121651	East Slope	11/11/2013	5/18/2013	\$ 1,269.00	\$ 1,269.00	Statute of Limitations
13121773	West Slope	12/20/2013	5/19/2013	\$ 128.31	\$ 128.31	Statute of Limitations
13122984	West Slope	2/13/2014	5/20/2013	\$ 100.00	\$ 100.00	Statute of Limitations
13122982	West Slope	2/13/2014	5/20/2013	\$ 1,831.00	\$ 1,831.00	Statute of Limitations
13122987	West Slope	11/11/2013	5/20/2013	\$ 1,614.00	\$ 1,614.00	Statute of Limitations
13121658	East Slope	11/11/2013	5/20/2013	\$ 1,247.00	\$ 1,247.00	Statute of Limitations
13122964	West Slope	3/19/2014	5/20/2013	\$ 1,250.00	\$ 1,250.00	Deceased
13123011	West Slope	11/11/2013	5/21/2013	\$ 1,900.00	\$ 1,900.00	Statute of Limitations
13132640	West Slope	11/11/2013	5/21/2013	\$ 1,487.00	\$ 1,487.00	Statute of Limitations
13122930	East Slope	12/20/2013	5/21/2013	\$ 1,504.00	\$ 1,504.00	Statute of Limitations
13123041	West Slope	11/11/2013	5/22/2013	\$ 1,497.00	\$ 1,497.00	Statute of Limitations
13125962	West Slope	11/11/2013	5/23/2013	\$ 1,210.00	\$ 1,210.00	Statute of Limitations
13125975	West Slope	11/11/2013	5/23/2013	\$ 1,338.00	\$ 1,338.00	Statute of Limitations
13125976	West Slope	1/8/2014	5/23/2013	\$ 1,225.00	\$ 1,225.00	Statute of Limitations
13125983	West Slope	11/11/2013	5/23/2013	\$ 1,698.00	\$ 1,698.00	Statute of Limitations
13125971	West Slope	11/11/2013	5/23/2013	\$ 2,413.00	\$ 2,413.00	Statute of Limitations
13125967	West Slope	11/11/2013	5/23/2013	\$ 114.18	\$ 114.18	Statute of Limitations
13125963	West Slope	12/20/2013	5/23/2013	\$ 87.10	\$ 87.10	Statute of Limitations
13125978	West Slope	11/11/2013	5/23/2013	\$ 1,711.00	\$ 1,711.00	Statute of Limitations
13126009	West Slope	12/20/2013	5/24/2013	\$ 1,452.00	\$ 1,452.00	Statute of Limitations
13126005	West Slope	11/11/2013	5/24/2013	\$ 1,380.00	\$ 1,380.00	Statute of Limitations
13125914	East Slope	2/13/2014	5/24/2013	\$ 2,489.00	\$ 2,489.00	Statute of Limitations
13126027	West Slope	11/11/2013	5/25/2013	\$ 1,138.00	\$ 1,138.00	Statute of Limitations
13126031	West Slope	11/11/2013	5/25/2013	\$ 2,208.00	\$ 2,208.00	Statute of Limitations
13126032	West Slope	11/11/2013	5/25/2013	\$ 1,172.00	\$ 1,172.00	Statute of Limitations
13126026	West Slope	7/10/2014	5/25/2013	\$ 1,274.00	\$ 1,274.00	Statute of Limitations
13125919	East Slope	2/13/2014	5/25/2013	\$ 1,545.00	\$ 1,545.00	Statute of Limitations
13126045	West Slope	4/18/2014	5/26/2013	\$ 1,828.00	\$ 1,828.00	Statute of Limitations
13126044	West Slope	12/20/2013	5/26/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13125929	East Slope	12/20/2013	5/26/2013	\$ 175.96	\$ 175.96	Statute of Limitations
13126037	West Slope	11/11/2013	5/26/2013	\$ 87.53	\$ 87.53	Deceased
13204953	West Slope	12/20/2013	5/27/2013	\$ 2,071.00	\$ 2,071.00	Statute of Limitations
13128480	West Slope	11/11/2013	5/27/2013	\$ 1,776.00	\$ 1,776.00	Statute of Limitations
13125932	East Slope	12/20/2013	5/27/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13125926	East Slope	12/20/2013	5/27/2013	\$ 1,498.00	\$ 1,498.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
13128489	West Slope	4/18/2014	5/28/2013	\$ 1,559.00	\$ 1,559.00	Statute of Limitations
13128578	East Slope	12/20/2013	5/28/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13128520	West Slope	5/27/2014	5/29/2013	\$ 91.80	\$ 91.80	Statute of Limitations
13128518	West Slope	11/11/2013	5/29/2013	\$ 1,433.00	\$ 1,433.00	Statute of Limitations
13132681	West Slope	4/18/2014	5/30/2013	\$ 98.14	\$ 98.14	Statute of Limitations
13132650	West Slope	1/8/2014	5/30/2013	\$ 103.83	\$ 103.83	Statute of Limitations
13132658	West Slope	1/8/2014	5/30/2013	\$ 831.50	\$ 831.50	Statute of Limitations
13132685	West Slope	12/20/2013	5/30/2013	\$ 338.02	\$ 338.02	Statute of Limitations
13134068	East Slope	12/20/2013	5/30/2013	\$ 1,233.00	\$ 1,233.00	Statute of Limitations
13134066	East Slope	4/18/2014	5/30/2013	\$ 2,703.00	\$ 2,703.00	Statute of Limitations
13134069	East Slope	12/20/2013	5/30/2013	\$ 1,249.00	\$ 1,249.00	Statute of Limitations
13132630	West Slope	11/11/2013	5/31/2013	\$ 1,570.00	\$ 1,570.00	Statute of Limitations
13132697	West Slope	11/11/2013	5/31/2013	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
13132705	West Slope	11/11/2013	5/31/2013	\$ 1,360.00	\$ 1,360.00	Statute of Limitations
13134071	East Slope	11/11/2013	5/31/2013	\$ 1,304.00	\$ 1,304.00	Statute of Limitations
13132714	West Slope	2/13/2014	6/1/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13132722	West Slope	12/20/2013	6/1/2013	\$ 1,750.00	\$ 1,750.00	Statute of Limitations
13132723	West Slope	12/20/2013	6/1/2013	\$ 143.96	\$ 143.96	Statute of Limitations
13134077	East Slope	12/20/2013	6/1/2013	\$ 1,404.00	\$ 1,404.00	Statute of Limitations
13132731	West Slope	12/20/2013	6/2/2013	\$ 50.00	\$ 50.00	Statute of Limitations
13132753	West Slope	12/20/2013	6/2/2013	\$ 1,899.00	\$ 1,899.00	Statute of Limitations
13132741	West Slope	12/20/2013	6/2/2013	\$ 1,979.00	\$ 1,979.00	Statute of Limitations
13132738	West Slope	12/20/2013	6/2/2013	\$ 1,335.00	\$ 1,335.00	Statute of Limitations
13141173	West Slope	12/20/2013	6/2/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13132727	West Slope	12/20/2013	6/2/2013	\$ 1,647.00	\$ 1,647.00	Statute of Limitations
13134084	East Slope	12/20/2013	6/2/2013	\$ 3,757.00	\$ 3,757.00	Statute of Limitations
13134083	East Slope	8/8/2014	6/2/2013	\$ 193.24	\$ 193.24	Statute of Limitations
13136987	West Slope	1/8/2014	6/3/2013	\$ 286.80	\$ 286.80	Statute of Limitations
13136032	East Slope	12/20/2013	6/3/2013	\$ 1,505.00	\$ 1,505.00	Statute of Limitations
13137008	West Slope	4/18/2014	6/3/2013	\$ 89.49	\$ 89.49	Deceased
13136988	West Slope	12/20/2013	6/3/2013	\$ 87.53	\$ 87.53	Deceased
13137033	West Slope	1/8/2014	6/4/2013	\$ 3,226.00	\$ 3,226.00	Statute of Limitations
13136042	East Slope	2/27/2014	6/4/2013	\$ 186.30	\$ 186.30	Statute of Limitations
13137040	West Slope	12/20/2013	6/5/2013	\$ 1,759.00	\$ 1,759.00	Statute of Limitations
13137044	West Slope	2/13/2014	6/5/2013	\$ 2,389.00	\$ 2,389.00	Statute of Limitations
13137046	West Slope	12/20/2013	6/5/2013	\$ 1,523.00	\$ 1,523.00	Statute of Limitations
13141311	West Slope	12/20/2013	6/5/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13137038	West Slope	12/20/2013	6/5/2013	\$ 1,347.00	\$ 1,347.00	Statute of Limitations
13141442	East Slope	12/20/2013	6/5/2013	\$ 1,262.00	\$ 1,262.00	Statute of Limitations
13166565	West Slope	12/20/2013	6/6/2013	\$ 1,350.00	\$ 1,350.00	Statute of Limitations
13141217	West Slope	12/20/2013	6/6/2013	\$ 1,767.00	\$ 1,767.00	Statute of Limitations
13141257	West Slope	12/20/2013	6/7/2013	\$ 1,712.00	\$ 1,712.00	Statute of Limitations
13141254	West Slope	2/27/2014	6/7/2013	\$ 2,357.00	\$ 2,357.00	Statute of Limitations
13141231	West Slope	12/20/2013	6/7/2013	\$ 100.00	\$ 100.00	Statute of Limitations
13141219	West Slope	4/18/2014	6/7/2013	\$ 1,673.00	\$ 1,673.00	Statute of Limitations
13141237	West Slope	2/13/2014	6/7/2013	\$ 102.40	\$ 102.40	Statute of Limitations
13141446	East Slope	12/20/2013	6/7/2013	\$ 3,586.00	\$ 3,586.00	Statute of Limitations
13141277	West Slope	12/20/2013	6/8/2013	\$ 1,618.00	\$ 1,618.00	Statute of Limitations
13141272	West Slope	12/20/2013	6/8/2013	\$ 1,325.00	\$ 1,325.00	Statute of Limitations
13141459	East Slope	12/20/2013	6/8/2013	\$ 1,291.00	\$ 1,291.00	Statute of Limitations
13141304	West Slope	12/20/2013	6/9/2013	\$ 1,509.00	\$ 1,509.00	Statute of Limitations
13145364	West Slope	1/8/2014	6/9/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13141463	East Slope	4/29/2014	6/9/2013	\$ 1,410.00	\$ 1,410.00	Statute of Limitations
13141467	East Slope	12/20/2013	6/9/2013	\$ 1,923.00	\$ 1,923.00	Statute of Limitations
13141295	West Slope	3/19/2014	6/9/2013	\$ 1,426.00	\$ 1,426.00	Deceased
13145406	West Slope	12/20/2013	6/10/2013	\$ 1,877.00	\$ 1,877.00	Statute of Limitations
13145378	West Slope	10/16/2014	6/10/2013	\$ 1,581.00	\$ 1,581.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
13145433	West Slope	5/8/2014	6/11/2013	\$ 2,134.00	\$ 2,134.00	Statute of Limitations
13145442	West Slope	8/8/2014	6/11/2013	\$ 111.77	\$ 111.77	Statute of Limitations
13145454	West Slope	2/27/2014	6/12/2013	\$ 100.00	\$ 100.00	Statute of Limitations
13145461	West Slope	12/20/2013	6/12/2013	\$ 1,243.00	\$ 1,243.00	Statute of Limitations
13145462	West Slope	12/20/2013	6/12/2013	\$ 50.00	\$ 50.00	Statute of Limitations
13145445	West Slope	12/20/2013	6/12/2013	\$ 1,860.00	\$ 1,860.00	Statute of Limitations
13145446	West Slope	12/20/2013	6/12/2013	\$ 1,796.00	\$ 1,796.00	Statute of Limitations
13145453	West Slope	2/13/2014	6/12/2013	\$ 1,138.00	\$ 1,138.00	Statute of Limitations
13145456	West Slope	12/20/2013	6/12/2013	\$ 1,243.00	\$ 1,243.00	Statute of Limitations
13146623	East Slope	12/20/2013	6/12/2013	\$ 1,246.43	\$ 1,246.43	Statute of Limitations
13146632	East Slope	2/27/2014	6/12/2013	\$ 2,616.00	\$ 2,616.00	Statute of Limitations
13151498	West Slope	2/13/2014	6/13/2013	\$ 112.46	\$ 112.46	Statute of Limitations
13151510	West Slope	2/13/2014	6/13/2013	\$ 113.04	\$ 113.04	Statute of Limitations
13151480	West Slope	12/20/2013	6/13/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13151493	West Slope	2/13/2014	6/13/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13151890	East Slope	3/19/2014	6/13/2013	\$ 1,563.00	\$ 1,563.00	Statute of Limitations
13151517	West Slope	12/20/2013	6/14/2013	\$ 1,485.00	\$ 1,485.00	Statute of Limitations
13151901	East Slope	2/13/2014	6/14/2013	\$ 98.89	\$ 98.89	Statute of Limitations
13151561	West Slope	4/18/2014	6/15/2013	\$ 94.38	\$ 94.38	Statute of Limitations
13151541	West Slope	12/20/2013	6/15/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13151550	West Slope	9/24/2014	6/15/2013	\$ 177.00	\$ 177.00	Statute of Limitations
13151880	East Slope	12/20/2013	6/15/2013	\$ 1,384.00	\$ 1,384.00	Statute of Limitations
13151562	West Slope	2/13/2014	6/15/2013	\$ 124.02	\$ 124.02	Deceased
13151575	West Slope	12/20/2013	6/16/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13151567	West Slope	12/20/2013	6/16/2013	\$ 1,344.00	\$ 1,344.00	Statute of Limitations
13151889	East Slope	12/20/2013	6/16/2013	\$ 1,246.00	\$ 1,246.00	Statute of Limitations
13151906	East Slope	2/13/2014	6/16/2013	\$ 1,508.00	\$ 1,508.00	Statute of Limitations
13151882	East Slope	4/18/2014	6/16/2013	\$ 1,433.00	\$ 1,433.00	Statute of Limitations
13151790	North Tahoe	12/20/2013	6/16/2013	\$ 130.03	\$ 130.03	Statute of Limitations
13156181	East Slope	2/13/2014	6/17/2013	\$ 1,557.00	\$ 1,557.00	Statute of Limitations
13156169	East Slope	1/8/2014	6/17/2013	\$ 2,506.00	\$ 2,506.00	Statute of Limitations
13156168	East Slope	12/20/2013	6/17/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13168038	West Slope	2/13/2014	6/18/2013	\$ 75.93	\$ 75.93	Statute of Limitations
13168031	West Slope	12/20/2013	6/18/2013	\$ 1,423.00	\$ 1,423.00	Statute of Limitations
13168041	West Slope	12/20/2013	6/18/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13168057	West Slope	12/20/2013	6/19/2013	\$ 1,557.00	\$ 1,557.00	Statute of Limitations
13168060	West Slope	12/20/2013	6/19/2013	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
13168077	West Slope	8/8/2014	6/19/2013	\$ 1,395.00	\$ 1,395.00	Statute of Limitations
13168059	West Slope	9/12/2014	6/19/2013	\$ 92.63	\$ 92.63	Deceased
13210582	West Slope	5/22/2015	6/20/2013	\$ 1,138.00	\$ 1,138.00	Statute of Limitations
13158931	East Slope	4/18/2014	6/20/2013	\$ 1,425.00	\$ 1,425.00	Statute of Limitations
13158908	East Slope	12/20/2013	6/20/2013	\$ 2,650.00	\$ 2,650.00	Statute of Limitations
13158927	East Slope	12/20/2013	6/20/2013	\$ 1,437.00	\$ 1,437.00	Statute of Limitations
13168117	West Slope	12/20/2013	6/21/2013	\$ 1,433.00	\$ 1,433.00	Statute of Limitations
13168111	West Slope	12/20/2013	6/21/2013	\$ 1,271.00	\$ 1,271.00	Statute of Limitations
13168113	West Slope	4/18/2014	6/21/2013	\$ 1,292.00	\$ 1,292.00	Statute of Limitations
13168120	West Slope	12/20/2013	6/21/2013	\$ 134.61	\$ 134.61	Statute of Limitations
13168135	West Slope	12/20/2013	6/22/2013	\$ 1,226.00	\$ 1,226.00	Statute of Limitations
13168151	West Slope	12/20/2013	6/22/2013	\$ 1,011.51	\$ 1,011.51	Statute of Limitations
13168132	West Slope	12/20/2013	6/22/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13168142	West Slope	1/27/2015	6/22/2013	\$ 66.73	\$ 66.73	Statute of Limitations
13158915	East Slope	2/13/2014	6/22/2013	\$ 1,283.00	\$ 1,283.00	Statute of Limitations
13158916	East Slope	12/20/2013	6/22/2013	\$ 1,557.00	\$ 1,557.00	Statute of Limitations
13162796	North Tahoe	12/20/2013	6/22/2013	\$ 2,783.00	\$ 2,783.00	Statute of Limitations
13167866	West Slope	2/13/2014	6/23/2013	\$ 1,586.00	\$ 1,586.00	Statute of Limitations
13161070	West Slope	4/18/2014	6/23/2013	\$ 99.53	\$ 99.53	Statute of Limitations
13168155	West Slope	12/20/2013	6/23/2013	\$ 2,085.00	\$ 2,085.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
13161073	West Slope	12/20/2013	6/23/2013	\$ 1,292.00	\$ 1,292.00	Statute of Limitations
13158923	East Slope	12/20/2013	6/23/2013	\$ 1,609.00	\$ 1,609.00	Statute of Limitations
13158942	East Slope	12/20/2013	6/23/2013	\$ 1,385.00	\$ 1,385.00	Statute of Limitations
13167872	West Slope	2/13/2014	6/24/2013	\$ 2,107.00	\$ 2,107.00	Statute of Limitations
13161082	West Slope	12/20/2013	6/24/2013	\$ 78.72	\$ 78.72	Statute of Limitations
13168429	East Slope	12/20/2013	6/24/2013	\$ 3,986.00	\$ 3,986.00	Statute of Limitations
13162299	West Slope	2/27/2014	6/25/2013	\$ 50.19	\$ 50.19	Statute of Limitations
13168414	East Slope	12/20/2013	6/25/2013	\$ 2,288.00	\$ 2,288.00	Statute of Limitations
13163308	West Slope	1/8/2014	6/26/2013	\$ 1,469.00	\$ 1,469.00	Statute of Limitations
13163299	West Slope	12/20/2013	6/26/2013	\$ 1,296.00	\$ 1,296.00	Statute of Limitations
13168415	East Slope	12/20/2013	6/26/2013	\$ 157.58	\$ 157.58	Statute of Limitations
13167893	West Slope	12/20/2013	6/27/2013	\$ 1,686.00	\$ 1,686.00	Statute of Limitations
13164972	West Slope	2/27/2014	6/27/2013	\$ 563.95	\$ 563.95	Statute of Limitations
13168446	East Slope	12/20/2013	6/27/2013	\$ 1,407.00	\$ 1,407.00	Statute of Limitations
13168448	East Slope	2/13/2014	6/27/2013	\$ 96.52	\$ 96.52	Statute of Limitations
13168445	East Slope	12/20/2013	6/27/2013	\$ 1,255.00	\$ 1,255.00	Statute of Limitations
13167926	West Slope	4/18/2014	6/28/2013	\$ 82.80	\$ 82.80	Statute of Limitations
13167930	West Slope	2/27/2014	6/28/2013	\$ 396.00	\$ 396.00	Statute of Limitations
13175473	West Slope	12/20/2013	6/28/2013	\$ 1,435.00	\$ 1,435.00	Statute of Limitations
13167906	West Slope	12/20/2013	6/28/2013	\$ 1,210.00	\$ 1,210.00	Statute of Limitations
13168464	East Slope	12/20/2013	6/28/2013	\$ 1,697.00	\$ 1,697.00	Statute of Limitations
13167951	West Slope	12/20/2013	6/29/2013	\$ 1,787.00	\$ 1,787.00	Statute of Limitations
13167948	West Slope	5/8/2014	6/29/2013	\$ 2,231.00	\$ 2,231.00	Statute of Limitations
13167944	West Slope	12/20/2013	6/29/2013	\$ 1,572.00	\$ 1,572.00	Statute of Limitations
13167932	West Slope	1/8/2014	6/29/2013	\$ 413.70	\$ 413.70	Statute of Limitations
13167934	West Slope	12/20/2013	6/29/2013	\$ 1,263.00	\$ 1,263.00	Statute of Limitations
13167958	West Slope	12/20/2013	6/29/2013	\$ 1,629.00	\$ 1,629.00	Statute of Limitations
13167953	West Slope	3/13/2015	6/29/2013	\$ 1,507.00	\$ 1,507.00	Statute of Limitations
13167974	West Slope	12/20/2013	6/30/2013	\$ 1,499.00	\$ 1,499.00	Statute of Limitations
13175488	West Slope	12/20/2013	6/30/2013	\$ 1,424.00	\$ 1,424.00	Statute of Limitations
13167965	West Slope	12/20/2013	6/30/2013	\$ 1,513.00	\$ 1,513.00	Statute of Limitations
13170000	West Slope	12/20/2013	6/30/2013	\$ 1,643.00	\$ 1,643.00	Statute of Limitations
13167973	West Slope	4/18/2014	6/30/2013	\$ 1,610.00	\$ 1,610.00	Statute of Limitations
13167975	West Slope	1/8/2014	6/30/2013	\$ 98.00	\$ 98.00	Statute of Limitations
13168422	East Slope	12/20/2013	6/30/2013	\$ 1,516.00	\$ 1,516.00	Statute of Limitations
13173791	West Slope	1/8/2014	7/1/2013	\$ 3,426.00	\$ 3,426.00	Statute of Limitations
13167985	West Slope	1/8/2014	7/1/2013	\$ 150.00	\$ 150.00	Statute of Limitations
13172014	West Slope	1/8/2014	7/1/2013	\$ 150.00	\$ 150.00	Statute of Limitations
13175490	West Slope	1/8/2014	7/1/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13174462	East Slope	1/8/2014	7/1/2013	\$ 1,412.00	\$ 1,412.00	Statute of Limitations
13202085	West Slope	1/8/2014	7/2/2013	\$ 1,217.00	\$ 1,217.00	Statute of Limitations
13172029	West Slope	4/18/2014	7/2/2013	\$ 93.98	\$ 93.98	Statute of Limitations
13174466	East Slope	5/8/2014	7/2/2013	\$ 1,433.00	\$ 1,433.00	Statute of Limitations
13174465	East Slope	1/8/2014	7/2/2013	\$ 1,633.00	\$ 1,633.00	Statute of Limitations
13174464	East Slope	1/8/2014	7/2/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13172076	West Slope	1/8/2014	7/3/2013	\$ 50.00	\$ 50.00	Statute of Limitations
13173796	West Slope	1/8/2014	7/3/2013	\$ 1,870.00	\$ 1,870.00	Statute of Limitations
13174475	East Slope	1/8/2014	7/3/2013	\$ 3,394.00	\$ 3,394.00	Statute of Limitations
13174479	East Slope	1/8/2014	7/3/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13182902	East Slope	2/13/2014	7/3/2013	\$ 3,394.00	\$ 3,394.00	Statute of Limitations
13172067	West Slope	1/8/2014	7/4/2013	\$ 1,367.00	\$ 1,367.00	Statute of Limitations
13172059	West Slope	5/27/2014	7/4/2013	\$ 1,258.00	\$ 1,258.00	Statute of Limitations
13175512	West Slope	4/18/2014	7/4/2013	\$ 11.06	\$ 11.06	Statute of Limitations
13173790	West Slope	4/18/2014	7/4/2013	\$ 1,652.00	\$ 1,652.00	Statute of Limitations
13175566	East Slope	1/8/2014	7/4/2013	\$ 1,622.00	\$ 1,622.00	Statute of Limitations
13175563	East Slope	6/23/2014	7/4/2013	\$ 1,598.00	\$ 1,598.00	Statute of Limitations
13175603	East Slope	1/8/2014	7/4/2013	\$ 1,169.00	\$ 1,169.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
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Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
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	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
13175568	East Slope	1/8/2014	7/4/2013	\$ 1,327.00	\$ 1,327.00	Statute of Limitations
13175592	East Slope	2/13/2014	7/4/2013	\$ 149.08	\$ 149.08	Statute of Limitations
13198855	Alpine	1/8/2014	7/4/2013	\$ 2,133.00	\$ 2,133.00	Statute of Limitations
13198848	Alpine	1/8/2014	7/4/2013	\$ 1,305.00	\$ 1,305.00	Statute of Limitations
13175523	West Slope	2/13/2014	7/5/2013	\$ 1,930.00	\$ 1,930.00	Statute of Limitations
13173835	West Slope	4/18/2014	7/6/2013	\$ 1,426.00	\$ 1,426.00	Statute of Limitations
13173826	West Slope	4/14/2015	7/6/2013	\$ 1,622.00	\$ 1,622.00	Statute of Limitations
13175583	East Slope	3/7/2014	7/6/2013	\$ 955.00	\$ 955.00	Statute of Limitations
13175582	East Slope	1/8/2014	7/6/2013	\$ 1,355.00	\$ 1,355.00	Statute of Limitations
13175584	East Slope	1/8/2014	7/6/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13175586	East Slope	1/8/2014	7/6/2013	\$ 1,473.00	\$ 1,473.00	Statute of Limitations
13175580	East Slope	4/29/2014	7/6/2013	\$ 1,350.00	\$ 1,350.00	Statute of Limitations
13173849	West Slope	1/8/2014	7/7/2013	\$ 1,320.00	\$ 1,320.00	Statute of Limitations
13180719	West Slope	3/19/2014	7/7/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13175540	West Slope	7/24/2014	7/8/2013	\$ 2,102.00	\$ 2,102.00	Statute of Limitations
13179602	East Slope	1/8/2014	7/8/2013	\$ 1,279.00	\$ 1,279.00	Statute of Limitations
13177889	West Slope	1/8/2014	7/9/2013	\$ 1,650.00	\$ 1,650.00	Statute of Limitations
13177887	West Slope	1/8/2014	7/9/2013	\$ 1,672.00	\$ 1,672.00	Statute of Limitations
13175554	West Slope	1/8/2014	7/9/2013	\$ 1,559.00	\$ 1,559.00	Statute of Limitations
13180734	West Slope	1/8/2014	7/9/2013	\$ 1,598.00	\$ 1,598.00	Statute of Limitations
13177886	West Slope	5/27/2014	7/9/2013	\$ 100.60	\$ 100.60	Statute of Limitations
13175548	West Slope	1/8/2014	7/9/2013	\$ 247.20	\$ 247.20	Statute of Limitations
13179613	East Slope	2/13/2014	7/9/2013	\$ 1,157.00	\$ 1,157.00	Statute of Limitations
13179603	East Slope	2/27/2014	7/9/2013	\$ 575.00	\$ 575.00	Statute of Limitations
13179584	East Slope	1/8/2014	7/9/2013	\$ 1,484.00	\$ 1,484.00	Statute of Limitations
13180742	West Slope	2/13/2014	7/10/2013	\$ 100.00	\$ 100.00	Statute of Limitations
13180740	West Slope	2/13/2014	7/10/2013	\$ 1,536.00	\$ 1,536.00	Statute of Limitations
13180743	West Slope	1/8/2014	7/10/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13178287	West Slope	4/29/2014	7/10/2013	\$ 1,704.00	\$ 1,704.00	Statute of Limitations
13178293	West Slope	4/29/2014	7/10/2013	\$ 1,474.00	\$ 1,474.00	Statute of Limitations
13178281	West Slope	1/8/2014	7/10/2013	\$ 1,484.00	\$ 1,484.00	Statute of Limitations
13178295	West Slope	1/8/2014	7/11/2013	\$ 1,799.00	\$ 1,799.00	Statute of Limitations
13178312	West Slope	1/8/2014	7/11/2013	\$ 1,362.00	\$ 1,362.00	Statute of Limitations
13178304	West Slope	1/8/2014	7/11/2013	\$ 1,545.00	\$ 1,545.00	Statute of Limitations
13178307	West Slope	1/8/2014	7/11/2013	\$ 1,521.00	\$ 1,521.00	Statute of Limitations
13180765	West Slope	1/8/2014	7/12/2013	\$ 1,580.00	\$ 1,580.00	Statute of Limitations
13180766	West Slope	4/18/2014	7/12/2013	\$ 1,407.00	\$ 1,407.00	Statute of Limitations
13180773	West Slope	1/8/2014	7/12/2013	\$ 1,365.00	\$ 1,365.00	Statute of Limitations
13179827	West Slope	1/8/2014	7/12/2013	\$ 1,521.00	\$ 1,521.00	Statute of Limitations
13180755	West Slope	1/8/2014	7/12/2013	\$ 1,521.00	\$ 1,521.00	Statute of Limitations
13182903	East Slope	4/18/2014	7/12/2013	\$ 2,174.00	\$ 2,174.00	Statute of Limitations
13182886	East Slope	1/8/2014	7/12/2013	\$ 3,418.00	\$ 3,418.00	Statute of Limitations
13182888	East Slope	9/24/2014	7/12/2013	\$ 1,635.00	\$ 1,635.00	Statute of Limitations
13179842	West Slope	5/27/2014	7/13/2013	\$ 21.75	\$ 21.75	Statute of Limitations
13179845	West Slope	2/13/2014	7/13/2013	\$ 50.00	\$ 50.00	Statute of Limitations
13182896	East Slope	1/8/2014	7/13/2013	\$ 1,192.11	\$ 1,090.11	Deceased
13180781	West Slope	2/13/2014	7/14/2013	\$ 1,209.00	\$ 1,209.00	Statute of Limitations
13180789	West Slope	1/8/2014	7/14/2013	\$ 411.90	\$ 411.90	Statute of Limitations
13210900	West Slope	1/8/2014	7/14/2013	\$ 1,554.00	\$ 1,554.00	Statute of Limitations
13187928	West Slope	4/18/2014	7/14/2013	\$ 1,646.00	\$ 1,646.00	Statute of Limitations
13179856	West Slope	1/8/2014	7/14/2013	\$ 2,098.00	\$ 2,098.00	Statute of Limitations
13181959	West Slope	1/8/2014	7/14/2013	\$ 1,697.00	\$ 1,697.00	Statute of Limitations
13180785	West Slope	2/13/2014	7/14/2013	\$ 2,146.00	\$ 2,146.00	Statute of Limitations
13182914	East Slope	1/8/2014	7/14/2013	\$ 1,561.00	\$ 1,561.00	Statute of Limitations
13181978	West Slope	3/6/2014	7/15/2013	\$ 1,494.00	\$ 1,494.00	Statute of Limitations
13181972	West Slope	1/8/2014	7/15/2013	\$ 47.82	\$ 47.82	Statute of Limitations
13181973	West Slope	1/8/2014	7/15/2013	\$ 1,611.00	\$ 1,611.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
13187929	West Slope	3/6/2014	7/15/2013	\$ 115.86	\$ 115.86	Statute of Limitations
13181964	West Slope	1/8/2014	7/15/2013	\$ 1,426.00	\$ 1,426.00	Statute of Limitations
13181971	West Slope	1/8/2014	7/15/2013	\$ 1,426.00	\$ 1,426.00	Statute of Limitations
13188138	East Slope	1/8/2014	7/15/2013	\$ 1,234.00	\$ 1,234.00	Statute of Limitations
13183871	West Slope	3/6/2014	7/16/2013	\$ 1,494.00	\$ 1,494.00	Statute of Limitations
13183881	West Slope	2/27/2014	7/16/2013	\$ 111.04	\$ 111.04	Statute of Limitations
13183882	West Slope	4/29/2014	7/17/2013	\$ 109.77	\$ 109.77	Statute of Limitations
13198565	West Slope	1/8/2014	7/17/2013	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
13184783	West Slope	1/8/2014	7/17/2013	\$ 300.00	\$ 300.00	Statute of Limitations
13187802	West Slope	1/8/2014	7/17/2013	\$ 1,426.00	\$ 1,426.00	Statute of Limitations
13187803	West Slope	1/8/2014	7/17/2013	\$ 1,426.00	\$ 1,426.00	Statute of Limitations
13188116	East Slope	1/8/2014	7/17/2013	\$ 1,441.00	\$ 1,441.00	Statute of Limitations
13188112	East Slope	1/8/2014	7/17/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13188111	East Slope	1/8/2014	7/17/2013	\$ 1,608.00	\$ 1,608.00	Statute of Limitations
13186395	West Slope	2/13/2014	7/18/2013	\$ 75.93	\$ 75.93	Statute of Limitations
13184875	West Slope	1/8/2014	7/18/2013	\$ 1,426.00	\$ 1,426.00	Statute of Limitations
13184876	West Slope	1/8/2014	7/18/2013	\$ 1,494.00	\$ 1,494.00	Statute of Limitations
13200047	East Slope	4/18/2014	7/18/2013	\$ 108.04	\$ 108.04	Statute of Limitations
13188121	East Slope	1/8/2014	7/18/2013	\$ 1,248.00	\$ 1,248.00	Statute of Limitations
13187826	West Slope	3/19/2014	7/19/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13187957	West Slope	1/8/2014	7/19/2013	\$ 168.00	\$ 168.00	Statute of Limitations
13187969	West Slope	1/8/2014	7/19/2013	\$ 1,753.00	\$ 1,753.00	Statute of Limitations
13187947	West Slope	1/8/2014	7/19/2013	\$ 1,426.00	\$ 1,426.00	Statute of Limitations
13187949	West Slope	1/8/2014	7/19/2013	\$ 1,426.00	\$ 1,426.00	Statute of Limitations
13188125	East Slope	1/8/2014	7/19/2013	\$ 96.31	\$ 96.31	Statute of Limitations
13188156	East Slope	1/8/2014	7/19/2013	\$ 1,526.00	\$ 1,526.00	Statute of Limitations
13187977	West Slope	4/18/2014	7/20/2013	\$ 1,513.00	\$ 1,513.00	Statute of Limitations
13187973	West Slope	1/8/2014	7/20/2013	\$ 2,295.00	\$ 2,295.00	Statute of Limitations
13187978	West Slope	1/8/2014	7/20/2013	\$ 128.03	\$ 128.03	Statute of Limitations
13188159	East Slope	4/18/2014	7/20/2013	\$ 130.20	\$ 130.20	Statute of Limitations
13188163	East Slope	3/13/2015	7/20/2013	\$ 2,965.00	\$ 2,965.00	Statute of Limitations
13188870	West Slope	1/8/2014	7/21/2013	\$ 1,330.00	\$ 1,330.00	Statute of Limitations
13212525	West Slope	4/29/2014	7/21/2013	\$ 1,965.00	\$ 1,965.00	Statute of Limitations
13212526	West Slope	4/29/2014	7/21/2013	\$ 1,557.00	\$ 1,557.00	Statute of Limitations
13187994	West Slope	4/18/2014	7/21/2013	\$ 1,004.42	\$ 1,004.42	Statute of Limitations
13187990	West Slope	1/8/2014	7/21/2013	\$ 1,633.00	\$ 1,633.00	Statute of Limitations
13187988	West Slope	1/8/2014	7/21/2013	\$ 1,244.00	\$ 1,244.00	Statute of Limitations
13197342	West Slope	4/18/2014	7/21/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13188165	East Slope	2/13/2014	7/21/2013	\$ 1,446.00	\$ 1,446.00	Statute of Limitations
13188167	East Slope	1/8/2014	7/21/2013	\$ 1,363.00	\$ 1,363.00	Statute of Limitations
13188882	West Slope	1/8/2014	7/22/2013	\$ 397.25	\$ 397.25	Statute of Limitations
13197345	West Slope	1/8/2014	7/22/2013	\$ 1,476.00	\$ 1,476.00	Statute of Limitations
13190618	West Slope	4/29/2014	7/22/2013	\$ 4,372.00	\$ 4,372.00	Statute of Limitations
13195733	East Slope	1/8/2014	7/22/2013	\$ 1,306.00	\$ 1,306.00	Statute of Limitations
13195732	East Slope	2/13/2014	7/22/2013	\$ 1,382.00	\$ 1,382.00	Statute of Limitations
13190620	West Slope	2/27/2014	7/23/2013	\$ 100.00	\$ 100.00	Statute of Limitations
13190622	West Slope	1/8/2014	7/23/2013	\$ 50.00	\$ 50.00	Statute of Limitations
13190621	West Slope	3/19/2014	7/23/2013	\$ 100.00	\$ 100.00	Statute of Limitations
13229414	West Slope	6/24/2015	7/23/2013	\$ 1,861.00	\$ 1,861.00	Statute of Limitations
13197354	West Slope	1/8/2014	7/24/2013	\$ 1,338.00	\$ 1,338.00	Statute of Limitations
13191886	West Slope	2/13/2014	7/24/2013	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
13191892	West Slope	3/19/2014	7/24/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13197352	West Slope	2/13/2014	7/24/2013	\$ 1,489.00	\$ 1,489.00	Statute of Limitations
13191883	West Slope	2/27/2014	7/24/2013	\$ 1,085.16	\$ 1,085.16	Statute of Limitations
13197371	West Slope	1/8/2014	7/25/2013	\$ 1,622.00	\$ 1,622.00	Statute of Limitations
13197368	West Slope	1/8/2014	7/25/2013	\$ 1,702.00	\$ 1,702.00	Statute of Limitations
13197364	West Slope	2/13/2014	7/25/2013	\$ 132.10	\$ 132.10	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
13197362	West Slope	2/13/2014	7/25/2013	\$ 1,380.00	\$ 1,380.00	Statute of Limitations
13193830	West Slope	1/8/2014	7/25/2013	\$ 192.00	\$ 192.00	Statute of Limitations
13193832	West Slope	1/8/2014	7/25/2013	\$ 1,726.00	\$ 1,726.00	Statute of Limitations
13197373	West Slope	5/27/2014	7/25/2013	\$ 86.24	\$ 86.24	Statute of Limitations
13193810	West Slope	1/8/2014	7/26/2013	\$ 75.00	\$ 75.00	Statute of Limitations
13193802	West Slope	2/13/2014	7/26/2013	\$ 1,138.00	\$ 1,138.00	Statute of Limitations
13193803	West Slope	4/18/2014	7/26/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13193797	West Slope	5/8/2014	7/26/2013	\$ 1,815.00	\$ 1,815.00	Statute of Limitations
13195783	East Slope	1/8/2014	7/26/2013	\$ 1,274.00	\$ 1,274.00	Statute of Limitations
13195778	East Slope	2/13/2014	7/26/2013	\$ 1,537.00	\$ 1,537.00	Statute of Limitations
13195783	East Slope	1/8/2014	7/26/2013	\$ 1,278.00	\$ 1,278.00	Statute of Limitations
13195780	East Slope	4/18/2014	7/26/2013	\$ 1,435.00	\$ 1,435.00	Statute of Limitations
13193825	West Slope	4/18/2014	7/27/2013	\$ 75.00	\$ 75.00	Statute of Limitations
13193827	West Slope	5/8/2014	7/27/2013	\$ 1,435.00	\$ 1,435.00	Statute of Limitations
13195690	West Slope	1/8/2014	7/27/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13193816	West Slope	2/13/2014	7/27/2013	\$ 112.85	\$ 112.85	Statute of Limitations
13195784	East Slope	1/8/2014	7/27/2013	\$ 1,417.00	\$ 1,417.00	Statute of Limitations
13195792	East Slope	2/13/2014	7/27/2013	\$ 50.00	\$ 50.00	Statute of Limitations
13195708	West Slope	1/8/2014	7/28/2013	\$ 1,630.00	\$ 1,630.00	Statute of Limitations
13195714	West Slope	3/19/2014	7/28/2013	\$ 112.85	\$ 112.85	Statute of Limitations
13195726	West Slope	1/8/2014	7/28/2013	\$ 1,769.00	\$ 1,769.00	Statute of Limitations
13198576	West Slope	2/13/2014	7/30/2013	\$ 102.25	\$ 102.25	Statute of Limitations
13198573	West Slope	4/18/2014	7/30/2013	\$ 1,702.00	\$ 1,702.00	Statute of Limitations
13198572	West Slope	7/24/2014	7/30/2013	\$ 105.09	\$ 105.09	Statute of Limitations
13200054	East Slope	2/13/2014	7/30/2013	\$ 334.50	\$ 334.50	Statute of Limitations
13200064	East Slope	1/8/2014	7/30/2013	\$ 1,621.00	\$ 1,621.00	Statute of Limitations
13200052	East Slope	1/8/2014	7/30/2013	\$ 2,626.00	\$ 2,626.00	Statute of Limitations
13200090	West Slope	1/8/2014	7/31/2013	\$ 1,374.00	\$ 1,374.00	Statute of Limitations
13200092	West Slope	1/8/2014	7/31/2013	\$ 1,523.00	\$ 1,523.00	Statute of Limitations
13200090	West Slope	1/8/2014	7/31/2013	\$ 101.71	\$ 101.71	Statute of Limitations
13202102	West Slope	1/8/2014	8/1/2013	\$ 1,623.00	\$ 1,623.00	Statute of Limitations
13202111	West Slope	1/8/2014	8/1/2013	\$ 185.10	\$ 185.10	Statute of Limitations
13202108	West Slope	1/8/2014	8/1/2013	\$ 1,330.00	\$ 1,330.00	Statute of Limitations
13202136	West Slope	4/18/2014	8/2/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13202125	West Slope	7/24/2014	8/2/2013	\$ 20.00	\$ 20.00	Statute of Limitations
13202651	East Slope	2/27/2014	8/2/2013	\$ 1,326.00	\$ 1,326.00	Statute of Limitations
13203403	West Slope	1/8/2014	8/3/2013	\$ 1,336.00	\$ 1,336.00	Statute of Limitations
13202159	West Slope	2/13/2014	8/3/2013	\$ 1,138.00	\$ 1,138.00	Statute of Limitations
13203414	West Slope	2/27/2014	8/3/2013	\$ 1,138.00	\$ 1,138.00	Statute of Limitations
13203417	West Slope	2/27/2014	8/3/2013	\$ 1,125.00	\$ 1,125.00	Statute of Limitations
13202627	East Slope	3/7/2014	8/3/2013	\$ 82.37	\$ 82.37	Statute of Limitations
13203437	West Slope	6/24/2015	8/4/2013	\$ 1,269.00	\$ 1,269.00	Statute of Limitations
13202661	East Slope	1/8/2014	8/4/2013	\$ 1,505.00	\$ 1,505.00	Statute of Limitations
13202632	East Slope	2/27/2014	8/4/2013	\$ 300.00	\$ 300.00	Statute of Limitations
13203582	West Slope	1/8/2014	8/5/2013	\$ 1,287.00	\$ 1,287.00	Statute of Limitations
13203565	West Slope	1/8/2014	8/5/2013	\$ 1,180.55	\$ 1,180.55	Statute of Limitations
13203583	West Slope	3/13/2015	8/5/2013	\$ 1,138.00	\$ 1,138.00	Statute of Limitations
13206441	East Slope	2/27/2014	8/5/2013	\$ 1,621.00	\$ 1,621.00	Statute of Limitations
13206439	East Slope	2/27/2014	8/5/2013	\$ 1,636.00	\$ 1,636.00	Statute of Limitations
13204977	West Slope	2/27/2014	8/6/2013	\$ 1,907.00	\$ 1,907.00	Statute of Limitations
13204972	West Slope	2/27/2014	8/6/2013	\$ 1,422.00	\$ 1,422.00	Statute of Limitations
13204959	West Slope	2/27/2014	8/6/2013	\$ 314.00	\$ 314.00	Statute of Limitations
13206449	East Slope	3/19/2014	8/6/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13206470	East Slope	2/27/2014	8/6/2013	\$ 1,361.00	\$ 1,361.00	Statute of Limitations
13206409	West Slope	1/8/2014	8/7/2013	\$ 1,407.00	\$ 1,407.00	Statute of Limitations
13206421	West Slope	2/27/2014	8/7/2013	\$ 283.40	\$ 283.40	Statute of Limitations
13206412	West Slope	4/29/2014	8/7/2013	\$ 1,578.00	\$ 1,578.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
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	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
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	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
13206426	West Slope	4/18/2014	8/7/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13206461	East Slope	3/19/2014	8/7/2013	\$ 2,622.00	\$ 2,622.00	Statute of Limitations
13212553	West Slope	4/29/2014	8/8/2013	\$ 2,751.00	\$ 2,751.00	Statute of Limitations
13212556	West Slope	2/27/2014	8/8/2013	\$ 1,890.00	\$ 1,890.00	Statute of Limitations
13212560	West Slope	2/27/2014	8/8/2013	\$ 1,576.00	\$ 1,576.00	Statute of Limitations
13212547	West Slope	4/29/2014	8/8/2013	\$ 105.23	\$ 105.23	Statute of Limitations
13212567	West Slope	2/27/2014	8/8/2013	\$ 50.00	\$ 50.00	Statute of Limitations
13212566	West Slope	2/27/2014	8/8/2013	\$ 1,206.00	\$ 1,206.00	Statute of Limitations
13212541	West Slope	4/29/2014	8/8/2013	\$ 2,074.00	\$ 2,074.00	Statute of Limitations
13209451	East Slope	3/19/2014	8/8/2013	\$ 3,510.00	\$ 3,510.00	Statute of Limitations
13209423	East Slope	9/12/2014	8/8/2013	\$ 1,453.00	\$ 1,453.00	Statute of Limitations
13212579	West Slope	2/27/2014	8/9/2013	\$ 1,312.00	\$ 1,312.00	Statute of Limitations
13212580	West Slope	2/27/2014	8/9/2013	\$ 1,290.00	\$ 1,290.00	Statute of Limitations
13212574	West Slope	2/27/2014	8/9/2013	\$ 2,124.00	\$ 2,124.00	Statute of Limitations
13209432	East Slope	4/29/2014	8/9/2013	\$ 1,350.00	\$ 1,350.00	Statute of Limitations
13209427	East Slope	2/27/2014	8/9/2013	\$ 325.00	\$ 325.00	Statute of Limitations
13212634	West Slope	1/8/2014	8/10/2013	\$ 104.04	\$ 104.04	Statute of Limitations
13212615	West Slope	7/10/2014	8/10/2013	\$ 102.53	\$ 102.53	Statute of Limitations
13212638	West Slope	2/27/2014	8/11/2013	\$ 334.00	\$ 334.00	Statute of Limitations
13209446	East Slope	2/27/2014	8/11/2013	\$ 1,713.00	\$ 1,713.00	Statute of Limitations
13209441	East Slope	2/27/2014	8/11/2013	\$ 91.80	\$ 91.80	Statute of Limitations
13212682	West Slope	2/27/2014	8/12/2013	\$ 1,451.00	\$ 1,451.00	Statute of Limitations
13212690	West Slope	2/13/2014	8/12/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13213268	West Slope	3/6/2014	8/13/2013	\$ 156.31	\$ 156.31	Statute of Limitations
13213267	West Slope	2/27/2014	8/13/2013	\$ 1,637.00	\$ 1,637.00	Statute of Limitations
13213252	West Slope	2/27/2014	8/13/2013	\$ 1,362.00	\$ 1,362.00	Statute of Limitations
13213241	West Slope	4/18/2014	8/13/2013	\$ 47.61	\$ 47.61	Statute of Limitations
13213298	West Slope	4/18/2014	8/13/2013	\$ 75.93	\$ 75.93	Statute of Limitations
13213237	West Slope	3/19/2014	8/13/2013	\$ 1,554.00	\$ 1,554.00	Statute of Limitations
13213246	West Slope	2/27/2014	8/13/2013	\$ 1,628.00	\$ 1,628.00	Statute of Limitations
13212739	East Slope	1/8/2014	8/13/2013	\$ 1,536.00	\$ 1,536.00	Statute of Limitations
13213281	West Slope	4/18/2014	8/14/2013	\$ 1,361.44	\$ 1,361.44	Statute of Limitations
13213280	West Slope	2/27/2014	8/14/2013	\$ 1,165.00	\$ 1,165.00	Statute of Limitations
13213297	West Slope	6/23/2014	8/14/2013	\$ 1,450.00	\$ 1,450.00	Statute of Limitations
13213278	West Slope	1/8/2014	8/14/2013	\$ 1,699.00	\$ 1,699.00	Statute of Limitations
13213277	West Slope	4/18/2014	8/14/2013	\$ 1,413.00	\$ 1,413.00	Statute of Limitations
13212741	East Slope	2/27/2014	8/14/2013	\$ 2,068.00	\$ 2,068.00	Statute of Limitations
13213444	East Slope	4/29/2014	8/14/2013	\$ 1,609.00	\$ 1,609.00	Statute of Limitations
13213455	East Slope	7/24/2014	8/14/2013	\$ 1,598.00	\$ 1,598.00	Statute of Limitations
13216240	West Slope	2/27/2014	8/15/2013	\$ 1,558.00	\$ 1,558.00	Statute of Limitations
13216255	West Slope	1/8/2014	8/15/2013	\$ 1,337.00	\$ 1,337.00	Statute of Limitations
13216256	West Slope	2/27/2014	8/15/2013	\$ 2,077.00	\$ 2,077.00	Statute of Limitations
13216257	West Slope	2/27/2014	8/15/2013	\$ 2,012.00	\$ 2,012.00	Statute of Limitations
13213458	East Slope	2/27/2014	8/15/2013	\$ 1,302.00	\$ 1,302.00	Statute of Limitations
13213451	East Slope	4/29/2014	8/15/2013	\$ 1,186.00	\$ 1,186.00	Statute of Limitations
13216280	East Slope	4/29/2014	8/15/2013	\$ 3,394.00	\$ 3,394.00	Statute of Limitations
13217994	West Slope	2/13/2014	8/16/2013	\$ 47.82	\$ 47.82	Statute of Limitations
13242135	West Slope	4/18/2014	8/16/2013	\$ 75.93	\$ 75.93	Statute of Limitations
13217985	West Slope	2/27/2014	8/16/2013	\$ 132.70	\$ 132.70	Statute of Limitations
13216265	East Slope	2/27/2014	8/16/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13216264	East Slope	6/23/2014	8/16/2013	\$ 1,450.00	\$ 1,450.00	Statute of Limitations
13218031	West Slope	2/27/2014	8/17/2013	\$ 1,244.00	\$ 1,244.00	Statute of Limitations
13218008	West Slope	1/8/2014	8/17/2013	\$ 1,794.00	\$ 1,794.00	Statute of Limitations
13218029	West Slope	4/29/2014	8/17/2013	\$ 1,592.00	\$ 1,592.00	Statute of Limitations
13218021	West Slope	3/19/2014	8/17/2013	\$ 115.86	\$ 115.86	Statute of Limitations
13218024	West Slope	2/27/2014	8/17/2013	\$ 1,552.00	\$ 1,552.00	Statute of Limitations
13216268	East Slope	1/8/2014	8/17/2013	\$ 200.00	\$ 200.00	Statute of Limitations

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
13218051	West Slope	2/27/2014	8/18/2013	\$ 1,983.00	\$ 1,983.00	Statute of Limitations
13218061	West Slope	2/27/2014	8/18/2013	\$ 1,663.00	\$ 1,663.00	Statute of Limitations
13218052	West Slope	2/27/2014	8/18/2013	\$ 1,207.00	\$ 1,207.00	Statute of Limitations
13218056	West Slope	6/23/2014	8/18/2013	\$ 1,380.00	\$ 1,380.00	Statute of Limitations
13218033	West Slope	2/27/2014	8/18/2013	\$ 1,843.00	\$ 1,843.00	Statute of Limitations
13218049	West Slope	2/27/2014	8/18/2013	\$ 2,190.00	\$ 2,190.00	Statute of Limitations
13216287	East Slope	2/27/2014	8/18/2013	\$ 974.72	\$ 974.72	Statute of Limitations
13218060	West Slope	5/28/2014	8/18/2013	\$ 104.51	\$ 104.51	Deceased
13216284	East Slope	2/27/2014	8/18/2013	\$ 326.50	\$ 326.50	Bankruptcy
13219081	East Slope	2/27/2014	8/19/2013	\$ 1,585.00	\$ 1,585.00	Statute of Limitations
13219079	East Slope	2/27/2014	8/19/2013	\$ 1,518.00	\$ 1,518.00	Statute of Limitations
13220355	West Slope	1/8/2014	8/20/2013	\$ 1,712.00	\$ 1,712.00	Statute of Limitations
13220371	West Slope	1/27/2015	8/20/2013	\$ 115.64	\$ 115.64	Statute of Limitations
13219074	East Slope	2/27/2014	8/20/2013	\$ 1,336.00	\$ 1,336.00	Statute of Limitations
13220394	West Slope	4/18/2014	8/21/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13221774	East Slope	2/27/2014	8/21/2013	\$ 1,474.00	\$ 1,474.00	Deceased
13221788	East Slope	2/27/2014	8/22/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13229637	West Slope	1/8/2014	8/23/2013	\$ 1,641.00	\$ 1,641.00	Statute of Limitations
13229666	West Slope	2/27/2014	8/24/2013	\$ 1,602.00	\$ 1,602.00	Statute of Limitations
13229667	West Slope	2/27/2014	8/24/2013	\$ 1,149.00	\$ 1,149.00	Statute of Limitations
13231430	West Slope	1/27/2015	8/24/2013	\$ 117.00	\$ 117.00	Statute of Limitations
13229664	West Slope	5/24/2016	8/24/2013	\$ 1,450.00	\$ 1,450.00	Statute of Limitations
13225002	East Slope	3/19/2014	8/24/2013	\$ 94.16	\$ 94.16	Statute of Limitations
13225007	East Slope	2/27/2014	8/25/2013	\$ 79.58	\$ 79.58	Statute of Limitations
13242311	East Slope	4/18/2014	8/25/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13229690	West Slope	2/27/2014	8/25/2013	\$ 1,833.00	\$ 1,833.00	Deceased
13224984	West Slope	4/18/2014	8/26/2013	\$ 98.67	\$ 98.67	Statute of Limitations
13224990	West Slope	4/18/2014	8/26/2013	\$ 120.07	\$ 120.07	Statute of Limitations
13224963	West Slope	2/27/2014	8/26/2013	\$ 1,327.00	\$ 1,327.00	Statute of Limitations
13224998	East Slope	4/29/2014	8/26/2013	\$ 1,551.00	\$ 1,551.00	Statute of Limitations
13227774	West Slope	2/27/2014	8/27/2013	\$ 1,401.00	\$ 1,401.00	Statute of Limitations
13227776	West Slope	2/27/2014	8/27/2013	\$ 1,162.00	\$ 1,162.00	Statute of Limitations
13231125	East Slope	2/27/2014	8/27/2013	\$ 1,353.00	\$ 1,353.00	Statute of Limitations
13227790	West Slope	4/29/2014	8/28/2013	\$ 1,379.00	\$ 1,379.00	Statute of Limitations
13227786	West Slope	2/27/2014	8/28/2013	\$ 2,538.00	\$ 2,538.00	Statute of Limitations
13233103	West Slope	2/27/2014	8/28/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13231434	West Slope	5/28/2014	8/28/2013	\$ 435.80	\$ 435.80	Statute of Limitations
13231435	West Slope	2/27/2014	8/28/2013	\$ 1,765.00	\$ 1,765.00	Statute of Limitations
13227807	West Slope	9/12/2014	8/28/2013	\$ 200.00	\$ 200.00	Statute of Limitations
13231128	East Slope	2/27/2014	8/28/2013	\$ 1,282.00	\$ 1,282.00	Statute of Limitations
13231133	East Slope	1/27/2015	8/29/2013	\$ 93.30	\$ 93.30	Statute of Limitations
13231440	West Slope	1/8/2014	8/30/2013	\$ 1,440.00	\$ 1,440.00	Statute of Limitations
13231138	East Slope	2/27/2014	8/30/2013	\$ 317.00	\$ 317.00	Statute of Limitations
13231162	East Slope	9/12/2014	8/30/2013	\$ 2,298.00	\$ 2,298.00	Statute of Limitations
13242286	East Slope	4/9/2015	8/30/2013	\$ 1,257.00	\$ 1,257.00	Statute of Limitations
13231474	West Slope	1/8/2014	8/31/2013	\$ 1,583.00	\$ 1,583.00	Statute of Limitations
13231466	West Slope	2/27/2014	8/31/2013	\$ 150.00	\$ 150.00	Statute of Limitations
13231147	East Slope	1/8/2014	8/31/2013	\$ 1,430.00	\$ 1,430.00	Statute of Limitations
13235767	East Slope	3/7/2014	9/3/2013	\$ 1,419.00	\$ 1,419.00	Deceased
13275113	West Slope	5/28/2014	10/15/2013	\$ 109.51	\$ 109.51	Deceased
13275143	West Slope	2/13/2014	10/16/2013	\$ 93.05	\$ 93.05	Deceased
13280144	West Slope	10/28/2014	10/19/2013	\$ 150.00	\$ 150.00	Deceased
13280148	West Slope	10/28/2014	10/19/2013	\$ 150.00	\$ 150.00	Deceased
13293140	West Slope	4/18/2014	11/3/2013	\$ 1,362.00	\$ 1,362.00	Deceased
13360124	East Slope	7/24/2014	12/5/2013	\$ 1,495.00	\$ 1,495.00	Deceased
13340244	West Slope	11/12/2014	12/17/2013	\$ 110.33	\$ 110.33	Deceased
1418176	West Slope	8/8/2014	1/11/2014	\$ 1,362.00	\$ 1,362.00	Deceased

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
1422181	West Slope	6/23/2014	1/20/2014	\$ 216.95	\$ 216.95	Deceased
1440979	West Slope	4/9/2015	1/22/2014	\$ 1,338.00	\$ 1,338.00	Deceased
1438846	West Slope	7/10/2014	1/23/2014	\$ 79.20	\$ 79.20	Deceased
1447983	West Slope	7/24/2014	2/12/2014	\$ 250.00	\$ 250.00	Deceased
1446455	West Slope	10/16/2014	2/12/2014	\$ 250.00	\$ 250.00	Deceased
1452467	East Slope	8/8/2014	2/25/2014	\$ 102.86	\$ 102.86	Deceased
1486770	West Slope	8/20/2014	3/11/2014	\$ 1,534.00	\$ 1,534.00	Deceased
1488370	West Slope	8/20/2014	3/22/2014	\$ 200.00	\$ 200.00	Deceased
14164194	East Slope	10/16/2014	3/26/2014	\$ 142.64	\$ 142.64	Deceased
14264257	East Slope	10/16/2014	3/27/2014	\$ 2,970.00	\$ 2,970.00	Deceased
14101110	West Slope	9/12/2014	3/29/2014	\$ 102.02	\$ 102.02	Deceased
14101128	West Slope	1/27/2015	4/1/2014	\$ 107.94	\$ 107.94	Deceased
14106289	West Slope	8/20/2014	4/5/2014	\$ 109.67	\$ 109.67	Deceased
14137477	West Slope	7/24/2014	5/6/2014	\$ 317.00	\$ 317.00	Deceased
14166112	West Slope	1/27/2015	5/26/2014	\$ 64.98	\$ 64.98	Deceased
14166185	West Slope	1/27/2015	5/26/2014	\$ 107.80	\$ 107.80	Deceased
14168931	West Slope	10/16/2014	6/3/2014	\$ 106.36	\$ 106.36	Deceased
14169046	West Slope	10/28/2014	6/4/2014	\$ 250.00	\$ 250.00	Deceased
14169027	West Slope	5/12/2016	6/4/2014	\$ 250.00	\$ 250.00	Deceased
14209485	West Slope	5/22/2015	6/15/2014	\$ 150.00	\$ 150.00	Deceased
14240784	West Slope	9/28/2016	6/26/2014	\$ 1,930.00	\$ 1,930.00	Deceased
14209679	West Slope	1/27/2015	7/3/2014	\$ 79.04	\$ 79.04	Deceased
14217943	West Slope	1/27/2015	7/7/2014	\$ 50.28	\$ 50.28	Deceased
14217940	West Slope	3/13/2015	7/7/2014	\$ 93.96	\$ 93.96	Deceased
14285179	East Slope	3/13/2015	7/7/2014	\$ 250.00	\$ 250.00	Deceased
40907311	West Slope	12/27/2018	7/14/2014	\$ 1,138.00	\$ 1,138.00	Deceased
14239311	East Slope	1/27/2015	7/19/2014	\$ 250.00	\$ 250.00	Deceased
14224093	West Slope	1/27/2015	7/23/2014	\$ 107.62	\$ 107.62	Deceased
14230067	West Slope	3/13/2015	7/28/2014	\$ 130.48	\$ 130.48	Deceased
14230116	West Slope	3/13/2015	7/28/2014	\$ 90.92	\$ 90.92	Deceased
14258100	East Slope	1/27/2015	7/29/2014	\$ 250.00	\$ 250.00	Deceased
14227682	West Slope	3/13/2015	8/2/2014	\$ 250.00	\$ 250.00	Deceased
14275305	West Slope	4/9/2015	8/25/2014	\$ 107.08	\$ 107.08	Deceased
14275127	West Slope	1/27/2015	8/28/2014	\$ 200.00	\$ 200.00	Deceased
14273555	East Slope	3/13/2015	9/5/2014	\$ 250.00	\$ 250.00	Deceased
14284954	West Slope	3/13/2015	9/11/2014	\$ 200.00	\$ 200.00	Deceased
14302306	West Slope	4/14/2015	9/13/2014	\$ 107.65	\$ 107.65	Deceased
14295554	East Slope	3/13/2015	9/17/2014	\$ 250.00	\$ 250.00	Deceased
14302349	West Slope	1/27/2015	9/22/2014	\$ 1,747.00	\$ 1,747.00	Deceased
14412201	East Slope	6/24/2015	10/4/2014	\$ 105.90	\$ 105.90	Deceased
14313321	West Slope	3/13/2015	10/12/2014	\$ 200.00	\$ 200.00	Deceased
14326536	West Slope	4/14/2015	10/17/2014	\$ 250.00	\$ 250.00	Deceased
14330860	West Slope	6/24/2015	10/20/2014	\$ 176.25	\$ 176.25	Deceased
14346404	West Slope	4/29/2015	11/4/2014	\$ 250.00	\$ 250.00	Deceased
14409840	East Slope	5/22/2015	12/30/2014	\$ 145.39	\$ 145.39	Deceased
1521314	West Slope	9/29/2015	1/5/2015	\$ 1,686.27	\$ 1,686.27	Deceased
1538100	West Slope	8/24/2015	1/11/2015	\$ 93.12	\$ 93.12	Deceased
1546701	West Slope	7/9/2015	1/17/2015	\$ 1,142.00	\$ 1,142.00	Deceased
1574896	West Slope	8/24/2015	1/27/2015	\$ 200.00	\$ 200.00	Deceased
1564077	West Slope	9/29/2015	1/27/2015	\$ 200.00	\$ 200.00	Deceased
1546825	East Slope	9/29/2015	1/29/2015	\$ 50.00	\$ 50.00	Deceased
1564040	West Slope	9/29/2015	1/31/2015	\$ 1,497.00	\$ 1,497.00	Deceased
1588593	West Slope	9/29/2015	2/5/2015	\$ 250.00	\$ 250.00	Deceased
1558301	West Slope	9/29/2015	2/6/2015	\$ 250.00	\$ 250.00	Deceased
15103137	East Slope	10/27/2015	2/26/2015	\$ 163.96	\$ 163.96	Deceased
15129033	West Slope	10/27/2015	3/16/2015	\$ 84.12	\$ 84.12	Deceased
15144971	West Slope	10/27/2015	3/20/2015	\$ 92.67	\$ 92.67	Deceased

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
15138097	West Slope	12/4/2015	3/22/2015	\$ 250.00	\$ 250.00	Deceased
15128984	West Slope	12/4/2015	3/24/2015	\$ 2,026.00	\$ 2,026.00	Deceased
15134061	West Slope	10/27/2015	3/28/2015	\$ 46.77	\$ 46.77	Deceased
15137989	West Slope	12/4/2015	4/1/2015	\$ 250.00	\$ 250.00	Deceased
15136330	West Slope	12/4/2015	4/5/2015	\$ 1,503.00	\$ 1,503.00	Bankruptcy
15136070	West Slope	12/4/2015	4/7/2015	\$ 200.00	\$ 200.00	Deceased
15170427	West Slope	12/22/2015	4/29/2015	\$ 250.00	\$ 250.00	Deceased
15183905	West Slope	10/27/2015	5/5/2015	\$ 84.34	\$ 84.34	Deceased
15163360	West Slope	12/22/2015	5/8/2015	\$ 109.88	\$ 109.88	Deceased
15200743	West Slope	3/28/2016	5/13/2015	\$ 1,138.00	\$ 1,138.00	Deceased
15201039	East Slope	12/22/2015	5/26/2015	\$ 85.00	\$ 85.00	Deceased
15209447	West Slope	1/27/2016	6/3/2015	\$ 200.00	\$ 200.00	Deceased
15233029	East Slope	3/28/2016	6/15/2015	\$ 1,470.00	\$ 1,470.00	Deceased
15232998	West Slope	1/27/2016	6/25/2015	\$ 250.00	\$ 250.00	Deceased
15227386	West Slope	5/12/2016	6/25/2015	\$ 1,138.00	\$ 1,138.00	Deceased
15243198	West Slope	2/9/2016	7/6/2015	\$ 50.00	\$ 50.00	Deceased
15255147	West Slope	2/9/2016	7/7/2015	\$ 250.00	\$ 250.00	Deceased
15285798	West Slope	2/9/2016	8/11/2015	\$ 1,766.00	\$ 1,766.00	Deceased
15297977	West Slope	2/9/2016	8/19/2015	\$ 250.00	\$ 250.00	Deceased
15297917	East Slope	2/9/2016	8/23/2015	\$ 1,347.00	\$ 1,347.00	Bankruptcy
15318124	West Slope	4/25/2016	9/5/2015	\$ 117.99	\$ 117.99	Deceased
15336284	West Slope	4/25/2016	9/10/2015	\$ 109.50	\$ 109.50	Deceased
15336414	West Slope	4/25/2016	9/20/2015	\$ 103.27	\$ 103.27	Deceased
40907738	West Slope	11/6/2018	9/24/2015	\$ 1,489.00	\$ 1,489.00	Deceased
15356811	East Slope	5/12/2016	10/2/2015	\$ 1,397.00	\$ 1,397.00	Bankruptcy
15394861	West Slope	5/12/2016	11/4/2015	\$ 117.77	\$ 117.77	Deceased
15397741	West Slope	7/22/2016	11/8/2015	\$ 1,398.00	\$ 1,398.00	Deceased
15421974	West Slope	5/12/2016	11/29/2015	\$ 95.31	\$ 95.31	Deceased
15436901	West Slope	6/16/2016	12/4/2015	\$ 98.18	\$ 98.18	Deceased
15441688	West Slope	6/16/2016	12/12/2015	\$ 95.44	\$ 95.44	Deceased
15461211	West Slope	7/22/2016	12/28/2015	\$ 92.23	\$ 92.23	Deceased
165511	West Slope	9/16/2016	1/2/2016	\$ 1,458.00	\$ 1,458.00	Deceased
1617416	West Slope	7/22/2016	1/12/2016	\$ 1,106.05	\$ 1,106.05	Bankruptcy
1622864	East Slope	7/22/2016	1/14/2016	\$ 250.00	\$ 250.00	Deceased
1621548	West Slope	7/22/2016	1/16/2016	\$ 94.71	\$ 94.71	Deceased
1622067	West Slope	9/16/2016	1/17/2016	\$ 250.00	\$ 250.00	Deceased
1629085	East Slope	9/16/2016	1/20/2016	\$ 250.00	\$ 250.00	Deceased
40908689	East Slope	12/27/2018	1/23/2016	\$ 479.63	\$ 479.63	Bankruptcy
1654939	West Slope	9/16/2016	2/5/2016	\$ 77.42	\$ 77.42	Deceased
1654953	West Slope	9/16/2016	2/5/2016	\$ 300.00	\$ 300.00	Deceased
1664805	West Slope	9/16/2016	2/7/2016	\$ 92.08	\$ 92.08	Deceased
1664891	West Slope	9/16/2016	2/8/2016	\$ 49.65	\$ 49.65	Deceased
1662856	West Slope	9/16/2016	2/11/2016	\$ 48.77	\$ 48.77	Deceased
1662807	West Slope	9/16/2016	2/13/2016	\$ 300.00	\$ 300.00	Deceased
1680176	East Slope	9/26/2016	2/19/2016	\$ 1,978.00	\$ 1,978.00	Deceased
1670300	West Slope	9/16/2016	2/20/2016	\$ 300.00	\$ 300.00	Deceased
1680174	East Slope	9/16/2016	2/20/2016	\$ 250.00	\$ 250.00	Deceased
1680234	East Slope	9/26/2016	2/26/2016	\$ 1,551.00	\$ 1,551.00	Deceased
40908831	East Slope	12/27/2018	2/26/2016	\$ 2,923.00	\$ 2,923.00	Deceased
1699425	West Slope	9/16/2016	3/9/2016	\$ 77.42	\$ 77.42	Deceased
1699396	West Slope	9/16/2016	3/10/2016	\$ 48.55	\$ 48.55	Deceased
1697049	West Slope	9/16/2016	3/11/2016	\$ 58.18	\$ 58.18	Deceased
1697033	West Slope	9/16/2016	3/12/2016	\$ 48.55	\$ 48.55	Deceased
16112920	West Slope	9/16/2016	3/21/2016	\$ 91.86	\$ 91.86	Deceased
16112916	West Slope	9/26/2016	3/21/2016	\$ 1,670.00	\$ 1,670.00	Deceased
16119434	West Slope	9/16/2016	3/28/2016	\$ 2,085.00	\$ 2,085.00	Deceased
16133868	East Slope	9/16/2016	4/1/2016	\$ 2,335.00	\$ 2,335.00	Deceased

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
16139145	West Slope	9/16/2016	4/7/2016	\$ 250.00	\$ 250.00	Deceased
16144616	West Slope	9/16/2016	4/16/2016	\$ 2,946.00	\$ 2,946.00	Deceased
16144777	West Slope	9/16/2016	4/16/2016	\$ 2,115.00	\$ 2,115.00	Deceased
16161221	West Slope	9/16/2016	4/27/2016	\$ 455.61	\$ 455.61	Deceased
40908193	West Slope	4/30/2018	5/3/2016	\$ 406.00	\$ 406.00	Deceased
16173715	West Slope	9/16/2016	5/7/2016	\$ 1,813.00	\$ 1,813.00	Deceased
40908237	West Slope	12/27/2018	5/9/2016	\$ 804.40	\$ 804.40	Deceased
16184436	West Slope	9/16/2016	5/13/2016	\$ 119.63	\$ 119.63	Deceased
16188247	West Slope	9/16/2016	5/16/2016	\$ 200.00	\$ 200.00	Deceased
16198118	West Slope	9/26/2016	5/20/2016	\$ 117.53	\$ 117.53	Deceased
40908428	West Slope	N/A	6/3/2016	\$ 2,161.00	\$ 2,161.00	Timely Billing
16215086	West Slope	9/28/2016	6/3/2016	\$ 1,917.00	\$ 1,917.00	Deceased
16217148	West Slope	9/29/2016	6/10/2016	\$ 250.00	\$ 250.00	Deceased
40908531	West Slope	4/30/2018	6/17/2016	\$ 250.00	\$ 250.00	Deceased
40908530	West Slope	6/7/2019	6/17/2016	\$ 100.38	\$ 100.38	Deceased
40908534	West Slope	12/27/2018	6/18/2016	\$ 638.18	\$ 638.18	Deceased
40908580	East Slope	5/20/2019	6/22/2016	\$ 461.64	\$ 461.64	Deceased
39218199	East Slope	4/30/2018	7/1/2016	\$ 1,668.20	\$ 1,668.20	Deceased
39234886	West Slope	12/27/2018	7/12/2016	\$ 2,310.80	\$ 2,310.80	Deceased
39264137	West Slope	6/16/2017	7/16/2016	\$ 200.00	\$ 200.00	Deceased
39439598	West Slope	8/3/2017	7/20/2016	\$ 406.00	\$ 406.00	Deceased
39440177	West Slope	N/A	7/24/2016	\$ 1,544.20	\$ 1,544.20	Timely Billing
39442463	West Slope	6/16/2017	7/26/2016	\$ 200.00	\$ 200.00	Deceased
39549458	West Slope	6/16/2017	7/26/2016	\$ 200.00	\$ 200.00	Deceased
39532512	East Slope	N/A	7/28/2016	\$ 1,831.30	\$ 1,831.30	Timely Billing
39442461	West Slope	N/A	7/29/2016	\$ 1,773.60	\$ 1,773.60	Timely Billing
39520003	West Slope	N/A	7/30/2016	\$ 1,921.80	\$ 1,921.80	Timely Billing
40480198	West Slope	N/A	07/31/2016	\$ 3,909.00	\$ 3,909.00	Non-Contract Payor
39545268	West Slope	N/A	8/4/2016	\$ 1,991.90	\$ 1,991.90	Timely Billing
39547540	West Slope	6/16/2017	8/6/2016	\$ 1,993.40	\$ 1,993.40	Deceased
39788009	East Slope	6/16/2017	8/7/2016	\$ 104.15	\$ 104.15	Deceased
39599809	West Slope	N/A	8/8/2016	\$ 108.02	\$ 108.02	Timely Billing
39812519	East Slope	6/16/2017	8/10/2016	\$ 197.43	\$ 197.43	Deceased
39641605	West Slope	N/A	8/11/2016	\$ 250.00	\$ 250.00	Timely Billing
39848550	West Slope	6/16/2017	8/20/2016	\$ 56.72	\$ 56.72	Deceased
39812629	West Slope	6/16/2017	8/21/2016	\$ 38.71	\$ 38.71	Deceased
39946597	East Slope	6/16/2017	8/21/2016	\$ 1,109.48	\$ 1,109.48	Deceased
39853118	West Slope	6/16/2017	8/23/2016	\$ 38.71	\$ 38.71	Deceased
39846923	West Slope	4/30/2018	8/23/2016	\$ 2,115.20	\$ 2,115.20	Deceased
39946618	West Slope	6/16/2017	8/25/2016	\$ 200.00	\$ 200.00	Deceased
39898778	West Slope	6/16/2017	8/26/2016	\$ 38.71	\$ 38.71	Deceased
39998457	West Slope	N/A	8/28/2016	\$ 2,654.50	\$ 2,654.50	Timely Billing
40026513	East Slope	N/A	8/28/2016	\$ 1,774.00	\$ 1,774.00	Timely Billing
39999944	West Slope	N/A	8/28/2016	\$ 2,381.20	\$ 2,381.20	Timely Billing
39947258	West Slope	6/16/2017	8/28/2016	\$ 38.71	\$ 38.71	Deceased
40016778	West Slope	6/16/2017	8/28/2016	\$ 45.93	\$ 45.93	Deceased
39947277	West Slope	6/16/2017	8/30/2016	\$ 94.71	\$ 94.71	Deceased
40016818	West Slope	N/A	8/31/2016	\$ 2,652.00	\$ 2,652.00	Timely Billing
40000933	West Slope	N/A	9/5/2016	\$ 2,391.60	\$ 2,391.60	Timely Billing
40833093	North Tahoe	N/A	9/6/2016	\$ 2,733.00	\$ 2,733.00	Timely Billing
40091508	West Slope	N/A	9/11/2016	\$ 1,689.20	\$ 1,689.20	Timely Billing
40177930	West Slope	6/16/2017	9/11/2016	\$ 200.00	\$ 200.00	Deceased
40206769	East Slope	12/27/2018	9/11/2016	\$ 406.00	\$ 406.00	Deceased
40277475	West Slope	6/16/2017	9/13/2016	\$ 1,957.00	\$ 1,957.00	Deceased
40307589	West Slope	N/A	9/24/2016	\$ 2,484.00	\$ 2,484.00	Timely Billing
40307726	West Slope	N/A	9/25/2016	\$ 2,350.00	\$ 2,350.00	Timely Billing
40428603	West Slope	N/A	9/26/2016	\$ 1,822.00	\$ 1,822.00	Timely Billing

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
40333491	West Slope	4/30/2018	9/26/2016	\$ 175.00	\$ 175.00	Deceased
40414339	West Slope	6/16/2017	9/27/2016	\$ 2,047.00	\$ 2,047.00	Deceased
40333857	West Slope	N/A	9/29/2016	\$ 1,950.00	\$ 1,950.00	Timely Billing
40333554	West Slope	N/A	9/30/2016	\$ 2,084.00	\$ 2,084.00	Timely Billing
40384608	East Slope	N/A	10/1/2016	\$ 7,674.00	\$ 7,674.00	Deceased
40428469	West Slope	6/16/2017	10/4/2016	\$ 2,131.00	\$ 2,131.00	Deceased
40428190	West Slope	N/A	10/8/2016	\$ 406.00	\$ 406.00	Timely Billing
40416566	Alpine	N/A	10/10/2016	\$ 406.00	\$ 406.00	Timely Billing
40509710	West Slope	4/30/2018	10/12/2016	\$ 250.00	\$ 250.00	Deceased
40821913	East Slope	N/A	10/15/2016	\$ 3,794.00	\$ 3,794.00	Timely Billing
40506300	West Slope	N/A	10/15/2016	\$ 1,970.00	\$ 1,970.00	Timely Billing
40598381	West Slope	N/A	10/15/2016	\$ 100.67	\$ 100.67	Timely Billing
40598401	West Slope	6/16/2017	10/15/2016	\$ 93.39	\$ 93.39	Deceased
40659486	West Slope	N/A	10/20/2016	\$ 1,489.00	\$ 1,489.00	Non-Contract Payor
40671651	West Slope	N/A	10/20/2016	\$ 1,941.00	\$ 1,941.00	Deceased
40671597	West Slope	N/A	10/20/2016	\$ 1,830.00	\$ 1,830.00	Timely Billing
40672025	West Slope	N/A	10/22/2016	\$ 1,259.30	\$ 1,259.30	Timely Billing
40685238	East Slope	N/A	10/24/2016	\$ 1,804.00	\$ 1,804.00	Timely Billing
40898903	West Slope	4/30/2018	10/30/2016	\$ 406.00	\$ 406.00	Deceased
40763451	West Slope	4/30/2018	11/1/2016	\$ 200.00	\$ 200.00	Deceased
40900352	West Slope	4/3/2018	11/9/2016	\$ 1,644.00	\$ 1,644.00	Bankruptcy
40900565	West Slope	N/A	11/10/2016	\$ 1,936.00	\$ 1,936.00	Timely Billing
40920394	West Slope	N/A	11/12/2016	\$ 2,145.00	\$ 2,145.00	Timely Billing
41132157	East Slope	6/2/2020	11/21/2016	\$ 89.00	\$ 89.00	Deceased
41053494	West Slope	7/24/2018	11/25/2016	\$ 2,030.00	\$ 2,030.00	Deceased
41188951	West Slope	8/3/2017	12/3/2016	\$ 406.00	\$ 406.00	Deceased
41318136	East Slope	N/A	12/6/2016	\$ 1,919.00	\$ 1,919.00	Bankruptcy
41273142	West Slope	4/30/2018	12/7/2016	\$ 250.00	\$ 250.00	Deceased
41318262	East Slope	N/A	12/12/2016	\$ 3,592.00	\$ 3,592.00	Non-Contract Payor
41363903	West Slope	N/A	12/12/2016	\$ 3,555.00	\$ 3,555.00	Timely Billing
41554466	East Slope	N/A	12/16/2016	\$ 2,244.00	\$ 2,244.00	Timely Billing
41364455	West Slope	N/A	12/17/2016	\$ 2,003.00	\$ 2,003.00	Timely Billing
41412302	West Slope	4/30/2018	12/18/2016	\$ 250.00	\$ 250.00	Deceased
41492989	East Slope	N/A	12/21/2016	\$ 1,615.00	\$ 1,615.00	Timely Billing
41477156	West Slope	8/3/2017	12/26/2016	\$ 200.00	\$ 200.00	Deceased
41863213	East Slope	N/A	12/30/2016	\$ 2,667.00	\$ 2,667.00	Non-Contract Payor
41698428	West Slope	4/30/2018	1/4/2017	\$ 250.00	\$ 250.00	Deceased
41924855	East Slope	4/30/2018	1/10/2017	\$ 250.00	\$ 250.00	Deceased
41833312	West Slope	N/A	01/11/2017	\$ 1,489.00	\$ 1,489.00	Non-Contract Payor
41833369	West Slope	N/A	01/11/2017	\$ 2,636.00	\$ 2,636.00	Non-Contract Payor
41800074	West Slope	N/A	1/11/2017	\$ 1,860.75	\$ 1,860.75	Timely Billing
41735812	West Slope	4/30/2018	1/11/2017	\$ 255.83	\$ 255.83	Deceased
41833454	West Slope	N/A	1/12/2017	\$ 2,232.00	\$ 2,232.00	Timely Billing
42034231	East Slope	N/A	1/14/2017	\$ 2,154.00	\$ 2,154.00	Timely Billing
41853585	West Slope	4/30/2018	1/15/2017	\$ 2,848.00	\$ 2,848.00	Deceased
41869156	West Slope	N/A	01/17/2017	\$ 1,489.00	\$ 1,489.00	Non-Contract Payor
41984688	West Slope	4/30/2018	1/18/2017	\$ 250.00	\$ 250.00	Deceased
41984674	West Slope	5/20/2019	1/18/2017	\$ 406.00	\$ 406.00	Deceased
41948933	West Slope	N/A	1/19/2017	\$ 2,404.00	\$ 2,404.00	Timely Billing
42110613	East Slope	N/A	01/20/2017	\$ 3,564.00	\$ 3,564.00	Non-Contract Payor
42034331	West Slope	5/20/2019	1/24/2017	\$ 406.00	\$ 406.00	Deceased
42110688	West Slope	N/A	01/25/2017	\$ 1,582.00	\$ 1,582.00	Non-Contract Payor
42110739	East Slope	N/A	01/25/2017	\$ 3,070.00	\$ 3,070.00	Non-Contract Payor
42141508	West Slope	4/30/2018	1/26/2017	\$ 200.00	\$ 200.00	Deceased
42110534	West Slope	4/30/2018	1/29/2017	\$ 250.00	\$ 250.00	Deceased
42222761	West Slope	4/30/2018	1/30/2017	\$ 250.00	\$ 250.00	Deceased
42141685	West Slope	1/31/2018	1/31/2017	\$ 406.00	\$ 406.00	Deceased

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
42237966	West Slope	4/30/2018	2/1/2017	\$ 250.00	\$ 250.00	Deceased
42296153	West Slope	12/27/2018	2/8/2017	\$ 1,696.00	\$ 1,696.00	Deceased
42253388	West Slope	12/27/2018	2/11/2017	\$ 113.00	\$ 113.00	Deceased
42328377	West Slope	N/A	2/14/2017	\$ 1,582.00	\$ 1,582.00	Deceased
42405561	West Slope	N/A	2/20/2017	\$ 1,631.00	\$ 1,631.00	Timely Billing
42420030	West Slope	4/30/2018	2/20/2017	\$ 114.89	\$ 114.89	Deceased
42405535	West Slope	4/30/2018	2/21/2017	\$ 2,047.00	\$ 2,047.00	Deceased
42405951	West Slope	4/30/2018	2/24/2017	\$ 111.31	\$ 111.31	Deceased
42405550	West Slope	12/27/2018	2/24/2017	\$ 1,458.00	\$ 1,458.00	Deceased
42480538	East Slope	N/A	02/25/2017	\$ 3,225.00	\$ 3,225.00	Non-Contract Payor
42405775	West Slope	4/30/2018	2/25/2017	\$ 111.31	\$ 111.31	Deceased
42405528	West Slope	4/30/2018	2/26/2017	\$ 1,844.00	\$ 1,844.00	Deceased
42342152	East Slope	1/31/2018	2/26/2017	\$ 250.00	\$ 250.00	Deceased
42480496	East Slope	N/A	02/27/2017	\$ 3,287.00	\$ 3,287.00	Non-Contract Payor
44943540	West Slope	12/27/2018	2/27/2017	\$ 2,123.00	\$ 2,123.00	Deceased
42510695	West Slope	4/30/2018	2/28/2017	\$ 250.00	\$ 250.00	Deceased
42525745	West Slope	4/30/2018	2/28/2017	\$ 250.00	\$ 250.00	Deceased
42433409	West Slope	N/A	3/1/2017	\$ 2,131.00	\$ 2,131.00	Timely Billing
42480518	West Slope	N/A	3/2/2017	\$ 1,992.00	\$ 1,992.00	Deceased
42574740	East Slope	N/A	03/03/2017	\$ 3,194.00	\$ 3,194.00	Non-Contract Payor
42433441	West Slope	12/27/2018	3/4/2017	\$ 1,704.00	\$ 1,704.00	Deceased
42510653	West Slope	N/A	03/07/2017	\$ 1,489.00	\$ 1,489.00	Non-Contract Payor
42574767	West Slope	4/30/2018	3/7/2017	\$ 122.84	\$ 122.84	Deceased
42574791	West Slope	4/30/2018	3/7/2017	\$ 200.00	\$ 200.00	Deceased
42525734	West Slope	12/27/2018	3/7/2017	\$ 1,701.00	\$ 1,701.00	Deceased
42630599	East Slope	N/A	03/08/2017	\$ 4,217.00	\$ 4,217.00	Non-Contract Payor
42525708	West Slope	4/30/2018	3/8/2017	\$ 1,594.40	\$ 1,594.40	Deceased
42574622	West Slope	4/30/2018	3/8/2017	\$ 1,669.30	\$ 1,669.30	Deceased
42510692	West Slope	6/21/2018	3/8/2017	\$ 95.85	\$ 95.85	Deceased
42574822	East Slope	N/A	03/09/2017	\$ 2,559.00	\$ 2,559.00	Non-Contract Payor
42526264	West Slope	N/A	3/9/2017	\$ 2,436.00	\$ 2,436.00	Timely Billing
42616196	East Slope	N/A	03/13/2017	\$ 2,995.00	\$ 2,995.00	Non-Contract Payor
42616137	West Slope	N/A	03/16/2017	\$ 2,499.00	\$ 2,499.00	Non-Contract Payor
42679819	East Slope	N/A	03/16/2017	\$ 3,442.00	\$ 3,442.00	Non-Contract Payor
42679785	East Slope	N/A	3/16/2017	\$ 3,731.00	\$ 3,731.00	Timely Billing
42616116	West Slope	4/30/2018	3/18/2017	\$ 1,885.00	\$ 1,885.00	Deceased
42695043	East Slope	4/30/2018	3/19/2017	\$ 1,777.00	\$ 1,777.00	Deceased
42695030	West Slope	4/30/2018	3/20/2017	\$ 200.00	\$ 200.00	Deceased
42892923	East Slope	N/A	03/22/2017	\$ 3,287.00	\$ 3,287.00	Non-Contract Payor
42710163	West Slope	11/6/2018	3/24/2017	\$ 406.00	\$ 406.00	Deceased
42725695	West Slope	4/30/2018	3/26/2017	\$ 250.00	\$ 250.00	Deceased
42982744	West Slope	4/30/2018	3/27/2017	\$ 2,046.00	\$ 2,046.00	Deceased
42864778	West Slope	6/26/2018	3/27/2017	\$ 2,074.00	\$ 2,074.00	Deceased
42850273	West Slope	5/20/2019	3/28/2017	\$ 1,737.00	\$ 1,737.00	Deceased
42864696	West Slope	N/A	3/29/2017	\$ 1,458.00	\$ 1,458.00	Timely Billing
42864768	West Slope	N/A	03/30/2017	\$ 1,489.00	\$ 1,489.00	Non-Contract Payor
42892928	West Slope	4/30/2018	3/30/2017	\$ 1,613.00	\$ 1,613.00	Deceased
42996288	West Slope	4/30/2018	3/30/2017	\$ 1,613.00	\$ 1,613.00	Deceased
43257975	East Slope	N/A	04/03/2017	\$ 3,380.00	\$ 3,380.00	Non-Contract Payor
42967932	West Slope	N/A	04/04/2017	\$ 1,458.00	\$ 1,458.00	Non-Contract Payor
42982670	West Slope	4/30/2018	4/5/2017	\$ 1,489.00	\$ 1,489.00	Deceased
43217864	West Slope	4/30/2018	4/5/2017	\$ 3,252.00	\$ 3,252.00	Deceased
43031484	West Slope	N/A	4/10/2017	\$ 1,569.00	\$ 1,569.00	Deceased
43060053	West Slope	N/A	04/11/2017	\$ 1,499.00	\$ 1,499.00	Non-Contract Payor
43045775	West Slope	4/30/2018	4/11/2017	\$ 406.00	\$ 406.00	Deceased
43217890	East Slope	N/A	04/12/2017	\$ 2,853.00	\$ 2,853.00	Non-Contract Payor
43217887	East Slope	N/A	04/13/2017	\$ 3,629.00	\$ 3,629.00	Non-Contract Payor

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
43137165	West Slope	4/30/2018	4/13/2017	\$ 1,702.00	\$ 1,702.00	Deceased
43137181	West Slope	N/A	04/15/2017	\$ 2,760.00	\$ 2,760.00	Non-Contract Payor
43217909	East Slope	N/A	04/16/2017	\$ 4,651.00	\$ 4,651.00	Non-Contract Payor
43152694	West Slope	4/30/2018	4/18/2017	\$ 200.00	\$ 200.00	Deceased
43137151	West Slope	4/30/2018	4/19/2017	\$ 1,624.00	\$ 1,624.00	Deceased
43152717	West Slope	4/30/2018	4/19/2017	\$ 1,624.00	\$ 1,624.00	Deceased
43137189	West Slope	6/7/2019	4/19/2017	\$ 250.00	\$ 250.00	Deceased
43258520	East Slope	N/A	04/21/2017	\$ 2,528.00	\$ 2,528.00	Non-Contract Payor
43231447	West Slope	4/30/2018	4/21/2017	\$ 2,021.00	\$ 2,021.00	Deceased
43257931	East Slope	4/30/2018	4/22/2017	\$ 666.93	\$ 666.93	Deceased
43258002	East Slope	4/30/2018	4/23/2017	\$ 406.00	\$ 406.00	Deceased
43335483	West Slope	10/31/2019	4/27/2017	\$ 225.00	\$ 225.00	Deceased
43413818	West Slope	N/A	04/28/2017	\$ 1,458.00	\$ 1,458.00	Non-Contract Payor
43309387	East Slope	5/23/2019	5/2/2017	\$ 1,542.00	\$ 1,542.00	Deceased
43413880	West Slope	4/30/2018	5/2/2017	\$ 1,659.00	\$ 1,659.00	Bankruptcy
43442134	East Slope	12/27/2018	5/5/2017	\$ 3,547.00	\$ 3,547.00	Deceased
43442178	West Slope	4/30/2018	5/6/2017	\$ 156.24	\$ 156.24	Deceased
43364678	West Slope	N/A	05/08/2017	\$ 1,489.00	\$ 1,489.00	Non-Contract Payor
43486159	West Slope	N/A	05/12/2017	\$ 1,538.00	\$ 1,538.00	Non-Contract Payor
43413952	West Slope	5/20/2019	5/12/2017	\$ 1,808.00	\$ 1,808.00	Deceased
43442112	West Slope	N/A	5/13/2017	\$ 1,873.00	\$ 1,873.00	Timely Billing
43453953	East Slope	N/A	5/15/2017	\$ 1,974.00	\$ 1,974.00	Timely Billing
43517793	West Slope	5/20/2019	5/15/2017	\$ 1,808.00	\$ 1,808.00	Deceased
43519000	West Slope	N/A	05/16/2017	\$ 1,489.00	\$ 1,489.00	Non-Contract Payor
43517827	West Slope	N/A	05/18/2017	\$ 1,569.00	\$ 1,569.00	Non-Contract Payor
43484328	West Slope	4/30/2018	5/18/2017	\$ 200.00	\$ 200.00	Deceased
43545002	East Slope	N/A	05/21/2017	\$ 1,856.00	\$ 1,856.00	Non-Contract Payor
43530650	West Slope	N/A	05/26/2017	\$ 1,489.00	\$ 1,489.00	Non-Contract Payor
43544987	West Slope	4/30/2018	5/26/2017	\$ 1,582.00	\$ 1,582.00	Deceased
43530643	West Slope	N/A	05/27/2017	\$ 1,538.00	\$ 1,538.00	Non-Contract Payor
43530627	West Slope	11/6/2018	5/27/2017	\$ 250.00	\$ 250.00	Deceased
43545387	East Slope	N/A	5/28/2017	\$ 1,936.00	\$ 1,936.00	Timely Billing
43544990	West Slope	4/30/2018	5/29/2017	\$ 1,945.00	\$ 1,945.00	Deceased
43545158	West Slope	12/27/2018	5/30/2017	\$ 118.60	\$ 118.60	Deceased
43581396	West Slope	N/A	05/31/2017	\$ 2,574.00	\$ 2,574.00	Non-Contract Payor
43581401	West Slope	N/A	06/01/2017	\$ 1,538.00	\$ 1,538.00	Non-Contract Payor
43730998	East Slope	N/A	06/01/2017	\$ 3,460.00	\$ 3,460.00	Non-Contract Payor
43581508	West Slope	N/A	6/1/2017	\$ 2,949.00	\$ 2,949.00	Timely Billing
43581410	West Slope	4/30/2018	6/4/2017	\$ 2,247.00	\$ 2,247.00	Deceased
43896724	East Slope	N/A	06/06/2017	\$ 3,305.00	\$ 3,305.00	Non-Contract Payor
43792383	West Slope	4/30/2018	6/6/2017	\$ 200.00	\$ 200.00	Deceased
43672989	West Slope	6/27/2019	6/6/2017	\$ 406.00	\$ 406.00	Deceased
43623748	West Slope	12/27/2018	6/7/2017	\$ 48.80	\$ 48.80	Deceased
43958125	West Slope	7/24/2018	6/7/2017	\$ 605.00	\$ 605.00	Bankruptcy
43687828	West Slope	4/30/2018	6/10/2017	\$ 2,198.00	\$ 2,198.00	Deceased
43780110	West Slope	4/30/2018	6/10/2017	\$ 100.00	\$ 100.00	Deceased
43958403	West Slope	4/30/2018	6/10/2017	\$ 200.00	\$ 200.00	Deceased
44957295	West Slope	4/30/2018	6/11/2017	\$ 250.00	\$ 250.00	Deceased
43883446	West Slope	12/27/2018	6/12/2017	\$ 200.00	\$ 200.00	Deceased
43897093	West Slope	4/30/2018	6/13/2017	\$ 200.00	\$ 200.00	Deceased
43817974	West Slope	N/A	6/15/2017	\$ 1,569.00	\$ 1,569.00	Timely Billing
43818717	West Slope	4/30/2018	6/18/2017	\$ 92.32	\$ 92.32	Deceased
43962718	West Slope	12/27/2018	6/18/2017	\$ 1,684.00	\$ 1,684.00	Deceased
44180209	East Slope	N/A	06/19/2017	\$ 3,194.00	\$ 3,194.00	Non-Contract Payor
44088691	East Slope	4/30/2018	6/19/2017	\$ 124.00	\$ 124.00	Deceased
44186798	East Slope	6/21/2018	6/19/2017	\$ 250.00	\$ 250.00	Deceased
44180245	East Slope	N/A	06/22/2017	\$ 3,701.00	\$ 3,701.00	Non-Contract Payor

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
44129758	West Slope	10/22/2018	6/22/2017	\$ 48.80	\$ 48.80	Deceased
44167761	East Slope	6/26/2018	6/24/2017	\$ 250.00	\$ 250.00	Deceased
44241351	West Slope	N/A	06/28/2017	\$ 2,786.00	\$ 2,786.00	Non-Contract Payor
44479734	West Slope	4/30/2018	6/28/2017	\$ 2,438.00	\$ 2,438.00	Deceased
44388982	West Slope	N/A	6/30/2017	\$ 1,691.00	\$ 1,691.00	Timely Billing
44401990	West Slope	6/7/2019	7/1/2017	\$ 1,759.00	\$ 1,759.00	Deceased
44243106	West Slope	5/20/2019	7/2/2017	\$ 200.00	\$ 200.00	Deceased
44253824	West Slope	N/A	07/04/2017	\$ 2,786.00	\$ 2,786.00	Non-Contract Payor
44296680	West Slope	N/A	7/4/2017	\$ 2,034.00	\$ 2,034.00	Deceased
44671021	West Slope	N/A	7/4/2017	\$ 3,633.00	\$ 3,633.00	Timely Billing
44353805	East Slope	4/30/2018	7/4/2017	\$ 406.00	\$ 406.00	Deceased
44389009	West Slope	4/30/2018	7/4/2017	\$ 1,978.00	\$ 1,978.00	Bankruptcy
44390478	West Slope	7/30/2019	7/4/2017	\$ 2,430.00	\$ 2,430.00	Bankruptcy
44353792	West Slope	N/A	7/5/2017	\$ 1,582.00	\$ 1,582.00	Deceased
44394121	West Slope	N/A	7/6/2017	\$ 1,702.00	\$ 1,702.00	Timely Billing
44402179	West Slope	6/26/2018	7/6/2017	\$ 113.29	\$ 113.29	Deceased
44327451	West Slope	4/30/2018	7/7/2017	\$ 406.00	\$ 406.00	Deceased
44506678	East Slope	N/A	07/08/2017	\$ 2,770.00	\$ 2,770.00	Non-Contract Payor
44420039	West Slope	4/30/2018	7/8/2017	\$ 78.03	\$ 78.03	Deceased
44506637	East Slope	N/A	07/09/2017	\$ 4,693.00	\$ 4,693.00	Non-Contract Payor
44407503	West Slope	11/6/2018	7/9/2017	\$ 121.99	\$ 121.99	Bankruptcy
44420067	West Slope	11/6/2018	7/10/2017	\$ 200.00	\$ 200.00	Deceased
44943576	East Slope	10/28/2019	7/10/2017	\$ 2,670.00	\$ 2,670.00	Deceased
44415257	West Slope	N/A	07/11/2017	\$ 2,949.00	\$ 2,949.00	Non-Contract Payor
44484914	East Slope	5/20/2019	7/11/2017	\$ 200.00	\$ 200.00	Deceased
44428562	West Slope	N/A	7/12/2017	\$ 2,403.00	\$ 2,403.00	Timely Billing
44435938	West Slope	N/A	07/13/2017	\$ 1,489.00	\$ 1,489.00	Non-Contract Payor
44426874	West Slope	11/6/2018	7/13/2017	\$ 49.02	\$ 49.02	Deceased
44298100	West Slope	10/31/2019	7/14/2017	\$ 406.00	\$ 406.00	Deceased
44428563	West Slope	N/A	07/16/2017	\$ 2,949.00	\$ 2,949.00	Non-Contract Payor
44480721	East Slope	N/A	07/17/2017	\$ 4,721.00	\$ 4,721.00	Non-Contract Payor
44160606	East Slope	6/26/2018	7/19/2017	\$ 250.00	\$ 250.00	Deceased
44533754	West Slope	4/30/2018	7/21/2017	\$ 94.97	\$ 94.97	Deceased
44520572	West Slope	11/6/2018	7/21/2017	\$ 250.00	\$ 250.00	Deceased
44520586	West Slope	5/20/2019	7/21/2017	\$ 51.89	\$ 51.89	Deceased
44481267	West Slope	N/A	7/23/2017	\$ 1,878.00	\$ 1,878.00	Timely Billing
44576066	West Slope	N/A	7/24/2017	\$ 1,813.00	\$ 1,813.00	Timely Billing
44533782	West Slope	6/26/2018	7/24/2017	\$ 50.00	\$ 50.00	Deceased
44576028	West Slope	7/24/2018	7/24/2017	\$ 1,582.00	\$ 1,582.00	Deceased
44569973	West Slope	5/20/2019	7/24/2017	\$ 1,582.00	\$ 1,582.00	Deceased
44594329	East Slope	4/30/2018	7/24/2017	\$ 2,004.00	\$ 2,004.00	Deceased
44596096	East Slope	N/A	07/25/2017	\$ 3,460.00	\$ 3,460.00	Non-Contract Payor
44569913	East Slope	N/A	07/26/2017	\$ 2,670.00	\$ 2,670.00	Non-Contract Payor
44520885	West Slope	N/A	07/28/2017	\$ 3,760.00	\$ 3,760.00	Non-Contract Payor
44748059	East Slope	N/A	08/01/2017	\$ 4,465.00	\$ 4,465.00	Non-Contract Payor
44790854	West Slope	N/A	08/03/2017	\$ 2,949.00	\$ 2,949.00	Non-Contract Payor
44748789	East Slope	N/A	08/04/2017	\$ 3,287.00	\$ 3,287.00	Non-Contract Payor
44665342	West Slope	N/A	8/4/2017	\$ 1,353.50	\$ 1,353.50	Deceased
44701059	West Slope	4/30/2018	8/4/2017	\$ 200.00	\$ 200.00	Deceased
44790860	West Slope	6/26/2018	8/4/2017	\$ 113.58	\$ 113.58	Deceased
44707922	West Slope	5/20/2019	8/4/2017	\$ 11.88	\$ 11.88	Deceased
44701029	West Slope	N/A	08/05/2017	\$ 2,740.00	\$ 2,740.00	Non-Contract Payor
44796631	West Slope	12/27/2018	8/5/2017	\$ 1,835.00	\$ 1,835.00	Deceased
44768749	West Slope	N/A	08/07/2017	\$ 2,760.00	\$ 2,760.00	Non-Contract Payor
44762396	West Slope	4/30/2018	8/7/2017	\$ 250.00	\$ 250.00	Deceased
44805763	East Slope	N/A	08/09/2017	\$ 3,427.00	\$ 3,427.00	Non-Contract Payor
44768809	West Slope	4/30/2018	8/9/2017	\$ 406.00	\$ 406.00	Deceased

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
44762824	West Slope	N/A	08/11/2017	\$ 1,458.00	\$ 1,458.00	Non-Contract Payor
44790848	West Slope	N/A	8/11/2017	\$ 1,887.00	\$ 1,887.00	Timely Billing
44768163	West Slope	12/27/2018	8/11/2017	\$ 2,081.00	\$ 2,081.00	Deceased
44839283	West Slope	4/30/2018	8/14/2017	\$ 406.00	\$ 406.00	Deceased
44855434	East Slope	N/A	08/18/2017	\$ 3,274.00	\$ 3,274.00	Non-Contract Payor
44855290	East Slope	N/A	8/18/2017	\$ 4,566.00	\$ 4,566.00	Timely Billing
44855650	East Slope	N/A	08/21/2017	\$ 3,336.00	\$ 3,336.00	Non-Contract Payor
44903982	East Slope	N/A	08/23/2017	\$ 3,538.00	\$ 3,538.00	Non-Contract Payor
44864771	West Slope	6/26/2018	8/25/2017	\$ 200.00	\$ 200.00	Deceased
44963125	East Slope	N/A	08/26/2017	\$ 3,411.00	\$ 3,411.00	Non-Contract Payor
44904018	East Slope	N/A	8/27/2017	\$ 2,283.00	\$ 2,283.00	Timely Billing
44957364	East Slope	N/A	08/29/2017	\$ 3,200.00	\$ 3,200.00	Non-Contract Payor
44963009	West Slope	4/30/2018	9/1/2017	\$ 2,074.00	\$ 2,074.00	Deceased
44980303	East Slope	N/A	9/3/2017	\$ 1,822.00	\$ 1,822.00	Timely Billing
45169139	West Slope	6/21/2018	9/4/2017	\$ 265.00	\$ 265.00	Bankruptcy
44970312	West Slope	12/27/2018	9/5/2017	\$ 2,359.00	\$ 2,359.00	Deceased
44993683	East Slope	N/A	09/07/2017	\$ 6,573.00	\$ 6,573.00	Non-Contract Payor
44979678	West Slope	4/30/2018	9/7/2017	\$ 250.00	\$ 250.00	Deceased
44970279	West Slope	N/A	9/8/2017	\$ 2,563.00	\$ 2,563.00	Timely Billing
44977383	West Slope	4/30/2018	9/8/2017	\$ 250.00	\$ 250.00	Deceased
44986620	West Slope	5/20/2019	9/8/2017	\$ 1,786.00	\$ 1,786.00	Deceased
44979377	West Slope	4/30/2018	9/9/2017	\$ 111.98	\$ 111.98	Deceased
45040522	West Slope	4/30/2018	9/12/2017	\$ 250.00	\$ 250.00	Deceased
45040531	West Slope	N/A	09/15/2017	\$ 1,489.00	\$ 1,489.00	Non-Contract Payor
44993347	West Slope	4/30/2018	9/15/2017	\$ 406.00	\$ 406.00	Deceased
44999835	West Slope	4/30/2018	9/15/2017	\$ 250.00	\$ 250.00	Deceased
45155756	East Slope	N/A	9/16/2017	\$ 1,631.00	\$ 1,631.00	Timely Billing
45007389	West Slope	12/27/2018	9/16/2017	\$ 1,458.00	\$ 1,458.00	Deceased
45155790	West Slope	4/30/2018	9/18/2017	\$ 250.00	\$ 250.00	Deceased
45233761	West Slope	12/27/2018	9/21/2017	\$ 2,031.00	\$ 2,031.00	Deceased
45168866	West Slope	N/A	9/22/2017	\$ 1,569.00	\$ 1,569.00	Deceased
45225648	West Slope	N/A	09/24/2017	\$ 1,538.00	\$ 1,538.00	Non-Contract Payor
45268735	East Slope	11/6/2018	9/24/2017	\$ 250.00	\$ 250.00	Deceased
45233859	West Slope	12/27/2018	9/25/2017	\$ 250.00	\$ 250.00	Deceased
56302566	East Slope	N/A	9/26/2017	\$ 2,994.00	\$ 2,994.00	Timely Billing
56302617	West Slope	N/A	9/29/2017	\$ 3,820.00	\$ 3,820.00	Timely Billing
45339781	West Slope	4/30/2018	9/29/2017	\$ 2,048.00	\$ 2,048.00	Deceased
45298299	West Slope	4/30/2018	9/30/2017	\$ 2,549.00	\$ 2,549.00	Bankruptcy
45299396	West Slope	7/30/2019	10/2/2017	\$ 406.00	\$ 406.00	Deceased
45388368	West Slope	N/A	10/05/2017	\$ 1,500.00	\$ 1,500.00	Non-Contract Payor
45388343	West Slope	N/A	10/06/2017	\$ 1,489.00	\$ 1,489.00	Non-Contract Payor
45339650	West Slope	N/A	10/6/2017	\$ 2,265.00	\$ 2,265.00	Timely Billing
45401724	East Slope	N/A	10/08/2017	\$ 3,411.00	\$ 3,411.00	Non-Contract Payor
45514950	West Slope	6/21/2018	10/9/2017	\$ 250.00	\$ 250.00	Deceased
45926152	West Slope	6/26/2018	10/9/2017	\$ 406.00	\$ 406.00	Deceased
45408972	East Slope	N/A	10/10/2017	\$ 3,380.00	\$ 3,380.00	Non-Contract Payor
45444332	East Slope	N/A	10/10/2017	\$ 3,287.00	\$ 3,287.00	Non-Contract Payor
45429957	West Slope	6/26/2018	10/11/2017	\$ 250.00	\$ 250.00	Deceased
45444347	West Slope	N/A	10/12/2017	\$ 3,016.00	\$ 3,016.00	Non-Contract Payor
45495767	West Slope	N/A	10/12/2017	\$ 1,745.00	\$ 1,745.00	Non-Contract Payor
45486536	West Slope	N/A	10/12/2017	\$ 2,974.00	\$ 2,974.00	Timely Billing
45486272	West Slope	12/27/2018	10/12/2017	\$ 1,458.00	\$ 1,458.00	Deceased
45563902	West Slope	5/20/2019	10/13/2017	\$ 706.28	\$ 706.28	Deceased
46058236	East Slope	N/A	10/16/2017	\$ 4,496.00	\$ 4,496.00	Non-Contract Payor
45655535	East Slope	N/A	10/19/2017	\$ 2,639.00	\$ 2,639.00	Non-Contract Payor
45697734	West Slope	11/29/2018	10/24/2017	\$ 1,914.00	\$ 1,914.00	Deceased
45754281	West Slope	5/20/2019	10/24/2017	\$ 2,095.00	\$ 2,095.00	Deceased

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
45699398	West Slope	N/A	10/25/2017	\$ 1,489.00	\$ 1,489.00	Non-Contract Payor
45699655	West Slope	6/7/2019	10/27/2017	\$ 2,273.00	\$ 2,273.00	Deceased
45698763	West Slope	12/27/2018	10/28/2017	\$ 2,042.00	\$ 2,042.00	Deceased
45435540	West Slope	12/27/2018	10/30/2017	\$ 2,843.00	\$ 2,843.00	Deceased
45501460	East Slope	N/A	11/03/2017	\$ 3,194.00	\$ 3,194.00	Non-Contract Payor
45514107	West Slope	6/26/2018	11/3/2017	\$ 2,273.00	\$ 2,273.00	Deceased
45600101	East Slope	N/A	11/08/2017	\$ 7,751.00	\$ 7,751.00	Non-Contract Payor
45583438	West Slope	5/20/2019	11/8/2017	\$ 1,941.00	\$ 1,941.00	Deceased
45583440	West Slope	7/30/2019	11/8/2017	\$ 1,830.00	\$ 1,830.00	Deceased
45600175	West Slope	11/6/2018	11/9/2017	\$ 250.00	\$ 250.00	Deceased
47067289	West Slope	N/A	11/10/2017	\$ 2,729.00	\$ 2,729.00	Timely Billing
45600198	West Slope	N/A	11/12/2017	\$ 2,768.00	\$ 2,768.00	Non-Contract Payor
45614091	West Slope	N/A	11/12/2017	\$ 2,160.00	\$ 2,160.00	Timely Billing
45614044	West Slope	6/26/2018	11/12/2017	\$ 250.00	\$ 250.00	Deceased
45600167	East Slope	N/A	11/13/2017	\$ 3,287.00	\$ 3,287.00	Non-Contract Payor
45614051	West Slope	11/6/2018	11/13/2017	\$ 100.55	\$ 100.55	Deceased
47067274	East Slope	N/A	11/15/2017	\$ 3,481.00	\$ 3,481.00	Non-Contract Payor
45674501	East Slope	N/A	11/17/2017	\$ 4,650.00	\$ 4,650.00	Non-Contract Payor
45703438	West Slope	12/27/2018	11/17/2017	\$ 250.00	\$ 250.00	Deceased
45690925	West Slope	N/A	11/18/2017	\$ 1,724.00	\$ 1,724.00	Deceased
45674554	West Slope	11/6/2018	11/18/2017	\$ 200.00	\$ 200.00	Deceased
45762508	West Slope	N/A	11/19/2017	\$ 2,158.00	\$ 2,158.00	Timely Billing
45703430	West Slope	6/26/2018	11/20/2017	\$ 200.00	\$ 200.00	Deceased
45762462	West Slope	6/26/2018	11/20/2017	\$ 250.00	\$ 250.00	Deceased
45791847	West Slope	N/A	11/22/2017	\$ 2,053.00	\$ 2,053.00	Timely Billing
45762488	West Slope	7/24/2018	11/22/2017	\$ 1,768.00	\$ 1,768.00	Deceased
45986163	West Slope	6/26/2018	11/27/2017	\$ 200.00	\$ 200.00	Deceased
45791852	East Slope	N/A	11/28/2017	\$ 3,543.00	\$ 3,543.00	Non-Contract Payor
45986021	West Slope	6/26/2018	11/28/2017	\$ 250.00	\$ 250.00	Deceased
45818456	West Slope	N/A	11/29/2017	\$ 1,892.00	\$ 1,892.00	Timely Billing
45865916	West Slope	5/20/2019	11/30/2017	\$ 92.10	\$ 92.10	Deceased
45852848	East Slope	N/A	12/01/2017	\$ 2,577.00	\$ 2,577.00	Non-Contract Payor
45865919	West Slope	5/20/2019	12/1/2017	\$ 60.28	\$ 60.28	Deceased
45865910	West Slope	N/A	12/04/2017	\$ 1,745.00	\$ 1,745.00	Non-Contract Payor
45865900	West Slope	6/26/2018	12/4/2017	\$ 422.06	\$ 422.06	Deceased
45986005	West Slope	5/20/2019	12/6/2017	\$ 1,737.00	\$ 1,737.00	Deceased
46714568	West Slope	N/A	12/7/2017	\$ 1,582.00	\$ 1,582.00	Timely Billing
45943634	West Slope	6/26/2018	12/7/2017	\$ 200.00	\$ 200.00	Deceased
45986157	West Slope	5/20/2019	12/9/2017	\$ 92.32	\$ 92.32	Deceased
45985876	West Slope	N/A	12/10/2017	\$ 1,489.00	\$ 1,489.00	Non-Contract Payor
47330593	East Slope	N/A	12/10/2017	\$ 3,621.00	\$ 3,621.00	Non-Contract Payor
45985892	West Slope	5/20/2019	12/10/2017	\$ 48.80	\$ 48.80	Deceased
45957281	East Slope	10/22/2018	12/11/2017	\$ 2,009.00	\$ 2,009.00	Deceased
45972226	East Slope	N/A	12/12/2017	\$ 1,980.00	\$ 1,980.00	Timely Billing
45986219	West Slope	N/A	12/14/2017	\$ 1,489.00	\$ 1,489.00	Non-Contract Payor
45998398	West Slope	N/A	12/14/2017	\$ 1,892.00	\$ 1,892.00	Timely Billing
45998386	West Slope	10/22/2018	12/14/2017	\$ 162.13	\$ 162.13	Deceased
45998389	West Slope	11/6/2018	12/14/2017	\$ 250.00	\$ 250.00	Deceased
46036237	West Slope	N/A	12/17/2017	\$ 2,605.00	\$ 2,605.00	Non-Contract Payor
46036343	West Slope	7/24/2018	12/17/2017	\$ 200.00	\$ 200.00	Deceased
47362189	West Slope	N/A	12/19/2017	\$ 2,765.00	\$ 2,765.00	Non-Contract Payor
46064573	West Slope	11/6/2018	12/19/2017	\$ 1,458.00	\$ 1,458.00	Deceased
48876565	West Slope	5/20/2019	12/19/2017	\$ 100.00	\$ 100.00	Deceased
46078927	West Slope	N/A	12/20/2017	\$ 1,631.00	\$ 1,631.00	Deceased
46078936	West Slope	10/22/2018	12/20/2017	\$ 200.00	\$ 200.00	Deceased
46078964	West Slope	10/22/2018	12/20/2017	\$ 136.92	\$ 136.92	Deceased
46078930	West Slope	N/A	12/21/2017	\$ 1,458.00	\$ 1,458.00	Deceased

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
47330603	East Slope	N/A	12/21/2017	\$ 1,885.00	\$ 1,885.00	Timely Billing
46078934	West Slope	6/26/2018	12/21/2017	\$ 250.00	\$ 250.00	Deceased
46177083	West Slope	11/29/2018	12/23/2017	\$ 406.00	\$ 406.00	Deceased
46251361	West Slope	12/27/2018	12/23/2017	\$ 1,554.00	\$ 1,554.00	Deceased
47067295	West Slope	7/30/2019	12/23/2017	\$ 3,069.00	\$ 3,069.00	Deceased
46162968	West Slope	N/A	12/24/2017	\$ 2,104.00	\$ 2,104.00	Timely Billing
46251309	West Slope	7/24/2018	12/24/2017	\$ 200.00	\$ 200.00	Deceased
47362192	East Slope	N/A	12/27/2017	\$ 3,194.00	\$ 3,194.00	Non-Contract Payor
46177115	West Slope	N/A	12/27/2017	\$ 2,234.00	\$ 2,234.00	Timely Billing
46235787	East Slope	N/A	12/28/2017	\$ 8,216.00	\$ 8,216.00	Non-Contract Payor
46266692	West Slope	7/24/2018	12/28/2017	\$ 1,816.00	\$ 1,816.00	Deceased
46266702	West Slope	7/24/2018	12/28/2017	\$ 1,548.00	\$ 1,548.00	Deceased
46266727	West Slope	11/6/2018	12/30/2017	\$ 2,019.00	\$ 2,019.00	Deceased
46266863	East Slope	11/6/2018	12/30/2017	\$ 250.00	\$ 250.00	Deceased
46305541	West Slope	7/24/2018	1/2/2018	\$ 2,027.00	\$ 2,027.00	Deceased
46319057	West Slope	7/24/2018	1/2/2018	\$ 250.00	\$ 250.00	Deceased
46305588	East Slope	N/A	01/04/2018	\$ 4,450.00	\$ 4,450.00	Non-Contract Payor
46305590	East Slope	10/22/2018	1/4/2018	\$ 250.00	\$ 250.00	Deceased
46318967	West Slope	7/24/2018	1/5/2018	\$ 2,102.00	\$ 2,102.00	Deceased
46319090	West Slope	7/24/2018	1/5/2018	\$ 200.00	\$ 200.00	Deceased
46305507	West Slope	12/27/2018	1/6/2018	\$ 1,458.00	\$ 1,458.00	Deceased
46305527	West Slope	5/20/2019	1/7/2018	\$ 2,169.00	\$ 2,169.00	Deceased
46319104	West Slope	N/A	01/08/2018	\$ 1,489.00	\$ 1,489.00	Non-Contract Payor
46333162	East Slope	N/A	01/10/2018	\$ 3,427.00	\$ 3,427.00	Non-Contract Payor
46361231	West Slope	N/A	01/11/2018	\$ 1,489.00	\$ 1,489.00	Non-Contract Payor
46501048	West Slope	N/A	01/14/2018	\$ 2,760.00	\$ 2,760.00	Non-Contract Payor
46408937	West Slope	7/24/2018	1/14/2018	\$ 200.00	\$ 200.00	Deceased
46408927	West Slope	N/A	01/15/2018	\$ 1,745.00	\$ 1,745.00	Non-Contract Payor
46424897	West Slope	N/A	01/16/2018	\$ 4,806.00	\$ 4,806.00	Non-Contract Payor
46440045	West Slope	N/A	01/18/2018	\$ 1,489.00	\$ 1,489.00	Non-Contract Payor
46453356	West Slope	7/24/2018	1/18/2018	\$ 1,866.00	\$ 1,866.00	Deceased
46486307	West Slope	7/24/2018	1/20/2018	\$ 406.00	\$ 406.00	Deceased
46501062	West Slope	10/22/2018	1/21/2018	\$ 2,435.00	\$ 2,435.00	Deceased
46501068	West Slope	11/6/2018	1/21/2018	\$ 2,243.00	\$ 2,243.00	Deceased
46501116	East Slope	N/A	01/22/2018	\$ 2,590.00	\$ 2,590.00	Non-Contract Payor
46584346	West Slope	10/22/2018	1/22/2018	\$ 1,714.00	\$ 1,714.00	Deceased
46501113	East Slope	N/A	01/23/2018	\$ 2,512.00	\$ 2,512.00	Non-Contract Payor
46518569	West Slope	N/A	1/23/2018	\$ 194.16	\$ 194.16	Timely Billing
46518596	West Slope	10/22/2018	1/23/2018	\$ 106.01	\$ 106.01	Deceased
46546107	West Slope	10/22/2018	1/24/2018	\$ 117.44	\$ 117.44	Deceased
46546143	West Slope	N/A	01/26/2018	\$ 2,760.00	\$ 2,760.00	Non-Contract Payor
46952746	East Slope	N/A	01/26/2018	\$ 3,225.00	\$ 3,225.00	Non-Contract Payor
46584471	West Slope	10/22/2018	1/26/2018	\$ 106.23	\$ 106.23	Deceased
46584348	West Slope	11/6/2018	1/26/2018	\$ 1,489.00	\$ 1,489.00	Deceased
46584364	West Slope	N/A	01/27/2018	\$ 2,760.00	\$ 2,760.00	Non-Contract Payor
46599045	West Slope	10/22/2018	1/29/2018	\$ 356.80	\$ 356.80	Deceased
46714818	East Slope	N/A	01/30/2018	\$ 3,272.00	\$ 3,272.00	Non-Contract Payor
46714805	East Slope	N/A	02/01/2018	\$ 3,398.00	\$ 3,398.00	Non-Contract Payor
46714597	West Slope	10/22/2018	2/2/2018	\$ 1,582.00	\$ 1,582.00	Deceased
46714632	West Slope	11/6/2018	2/4/2018	\$ 773.44	\$ 773.44	Bankruptcy
47082650	West Slope	N/A	02/07/2018	\$ 3,034.00	\$ 3,034.00	Non-Contract Payor
48838079	East Slope	N/A	02/07/2018	\$ 2,534.00	\$ 2,534.00	Non-Contract Payor
46732777	West Slope	N/A	02/08/2018	\$ 1,745.00	\$ 1,745.00	Non-Contract Payor
46764926	West Slope	10/22/2018	2/11/2018	\$ 124.93	\$ 124.93	Deceased
46765030	West Slope	10/31/2019	2/11/2018	\$ 2,791.00	\$ 2,791.00	Deceased
46783166	East Slope	N/A	02/12/2018	\$ 4,481.00	\$ 4,481.00	Non-Contract Payor
46797253	West Slope	11/6/2018	2/13/2018	\$ 1,361.73	\$ 1,361.73	Deceased

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
46825065	East Slope	N/A	02/15/2018	\$ 2,481.00	\$ 2,481.00	Non-Contract Payor
46952738	East Slope	N/A	02/15/2018	\$ 4,682.00	\$ 4,682.00	Non-Contract Payor
46825061	East Slope	N/A	2/15/2018	\$ 1,630.00	\$ 1,630.00	Timely Billing
47330479	West Slope	11/6/2018	2/16/2018	\$ 2,394.00	\$ 2,394.00	Deceased
46825066	East Slope	11/6/2018	2/16/2018	\$ 2,737.00	\$ 2,737.00	Deceased
49562563	West Slope	N/A	2/17/2018	\$ 1,963.00	\$ 1,963.00	Deceased
46888969	West Slope	5/20/2019	2/17/2018	\$ 1,629.00	\$ 1,629.00	Deceased
46873714	West Slope	10/22/2018	2/18/2018	\$ 200.00	\$ 200.00	Deceased
46873699	West Slope	11/29/2018	2/18/2018	\$ 1,730.00	\$ 1,730.00	Deceased
46873661	West Slope	5/20/2019	2/18/2018	\$ 1,458.00	\$ 1,458.00	Deceased
46873700	West Slope	10/22/2018	2/19/2018	\$ 124.12	\$ 124.12	Deceased
46873759	East Slope	11/6/2018	2/19/2018	\$ 146.38	\$ 146.38	Deceased
47053943	West Slope	6/27/2019	2/20/2018	\$ 3,413.00	\$ 3,413.00	Deceased
46902205	West Slope	5/23/2019	2/21/2018	\$ 1,937.00	\$ 1,937.00	Deceased
46902227	East Slope	11/6/2018	2/21/2018	\$ 101.09	\$ 101.09	Deceased
46902229	East Slope	N/A	02/22/2018	\$ 4,372.00	\$ 4,372.00	Non-Contract Payor
47053989	West Slope	N/A	02/23/2018	\$ 1,489.00	\$ 1,489.00	Non-Contract Payor
46952637	West Slope	12/27/2018	2/23/2018	\$ 453.20	\$ 453.20	Deceased
46952752	East Slope	N/A	02/24/2018	\$ 4,690.00	\$ 4,690.00	Non-Contract Payor
46952803	West Slope	11/6/2018	2/24/2018	\$ 200.00	\$ 200.00	Deceased
47330531	West Slope	11/6/2018	2/26/2018	\$ 1,722.00	\$ 1,722.00	Deceased
46991635	East Slope	12/27/2018	3/1/2018	\$ 1,876.00	\$ 1,876.00	Deceased
47037597	East Slope	N/A	03/02/2018	\$ 2,559.00	\$ 2,559.00	Non-Contract Payor
47037584	West Slope	12/27/2018	3/3/2018	\$ 118.15	\$ 118.15	Deceased
47053996	West Slope	5/20/2019	3/3/2018	\$ 1,783.00	\$ 1,783.00	Deceased
47037577	West Slope	11/6/2018	3/4/2018	\$ 200.00	\$ 200.00	Deceased
47037637	West Slope	8/23/2019	3/4/2018	\$ 1,815.00	\$ 1,815.00	Deceased
47053986	East Slope	N/A	03/06/2018	\$ 2,645.00	\$ 2,645.00	Non-Contract Payor
47097225	East Slope	N/A	03/07/2018	\$ 4,341.00	\$ 4,341.00	Non-Contract Payor
47097252	West Slope	11/6/2018	3/9/2018	\$ 200.00	\$ 200.00	Deceased
47129377	West Slope	11/6/2018	3/10/2018	\$ 250.00	\$ 250.00	Deceased
47129372	West Slope	11/6/2018	3/12/2018	\$ 1,753.00	\$ 1,753.00	Deceased
48949080	West Slope	5/20/2019	3/12/2018	\$ 250.00	\$ 250.00	Deceased
47154692	West Slope	12/27/2018	3/13/2018	\$ 1,660.00	\$ 1,660.00	Deceased
47214538	West Slope	12/27/2018	3/16/2018	\$ 342.80	\$ 342.80	Deceased
47230278	East Slope	N/A	3/19/2018	\$ 2,670.00	\$ 2,670.00	Timely Billing
47230266	West Slope	5/20/2019	3/19/2018	\$ 406.00	\$ 406.00	Deceased
47242667	East Slope	N/A	3/20/2018	\$ 3,794.00	\$ 3,794.00	Timely Billing
47242640	West Slope	12/27/2018	3/20/2018	\$ 2,124.40	\$ 2,124.40	Deceased
47303658	West Slope	11/6/2018	3/23/2018	\$ 1,458.00	\$ 1,458.00	Deceased
47330623	West Slope	N/A	3/25/2018	\$ 2,716.00	\$ 2,716.00	Timely Billing
47330628	West Slope	N/A	3/26/2018	\$ 2,271.00	\$ 2,271.00	Timely Billing
47330568	East Slope	N/A	3/26/2018	\$ 1,973.00	\$ 1,973.00	Timely Billing
47330439	West Slope	11/6/2018	3/26/2018	\$ 200.00	\$ 200.00	Deceased
47362168	West Slope	12/27/2018	3/29/2018	\$ 1,552.00	\$ 1,552.00	Deceased
47362158	West Slope	10/28/2019	3/29/2018	\$ 2,171.00	\$ 2,171.00	Deceased
47362170	West Slope	12/27/2018	3/30/2018	\$ 1,458.00	\$ 1,458.00	Deceased
47397663	West Slope	12/27/2018	3/31/2018	\$ 1,843.00	\$ 1,843.00	Deceased
47397701	West Slope	N/A	4/1/2018	\$ 2,057.00	\$ 2,057.00	Timely Billing
47397743	West Slope	12/27/2018	4/1/2018	\$ 2,329.00	\$ 2,329.00	Deceased
48969822	West Slope	5/20/2019	4/4/2018	\$ 2,226.00	\$ 2,226.00	Deceased
47607063	West Slope	11/6/2018	4/5/2018	\$ 250.00	\$ 250.00	Deceased
47607145	West Slope	11/6/2018	4/5/2018	\$ 2,732.00	\$ 2,105.89	Deceased
47607069	West Slope	11/6/2018	4/6/2018	\$ 109.61	\$ 109.61	Deceased
47607151	West Slope	11/6/2018	4/6/2018	\$ 120.50	\$ 120.50	Deceased
47607168	West Slope	11/6/2018	4/6/2018	\$ 406.00	\$ 406.00	Deceased
47940657	West Slope	12/27/2018	4/12/2018	\$ 1,600.00	\$ 1,600.00	Deceased

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
47569141	West Slope	11/6/2018	4/15/2018	\$ 120.65	\$ 120.65	Deceased
47620568	East Slope	N/A	04/19/2018	\$ 3,225.00	\$ 3,225.00	Non-Contract Payor
47653033	East Slope	N/A	04/20/2018	\$ 2,481.00	\$ 2,481.00	Non-Contract Payor
47681701	East Slope	N/A	4/24/2018	\$ 1,911.00	\$ 1,911.00	Timely Billing
47707781	West Slope	11/29/2018	4/26/2018	\$ 139.37	\$ 139.37	Deceased
47707799	West Slope	11/29/2018	4/26/2018	\$ 2,027.00	\$ 2,027.00	Deceased
47771331	East Slope	N/A	05/01/2018	\$ 3,225.00	\$ 3,225.00	Non-Contract Payor
47833440	East Slope	5/20/2019	5/6/2018	\$ 406.00	\$ 406.00	Deceased
47850936	West Slope	11/29/2018	5/7/2018	\$ 2,470.00	\$ 2,470.00	Deceased
48077627	West Slope	11/29/2018	5/7/2018	\$ 3,413.00	\$ 3,413.00	Deceased
47890588	West Slope	N/A	05/09/2018	\$ 1,489.00	\$ 1,489.00	Non-Contract Payor
47925219	West Slope	11/29/2018	5/11/2018	\$ 116.38	\$ 116.38	Deceased
47925244	East Slope	11/29/2018	5/11/2018	\$ 161.43	\$ 161.43	Deceased
47925254	East Slope	N/A	05/12/2018	\$ 4,279.00	\$ 4,279.00	Non-Contract Payor
47925251	East Slope	11/29/2018	5/12/2018	\$ 406.00	\$ 406.00	Deceased
47940610	West Slope	N/A	05/14/2018	\$ 2,949.00	\$ 2,949.00	Non-Contract Payor
48140053	West Slope	5/20/2019	5/15/2018	\$ 1,582.00	\$ 1,582.00	Deceased
48063191	West Slope	11/29/2018	5/21/2018	\$ 200.00	\$ 200.00	Deceased
48063190	West Slope	5/20/2019	5/21/2018	\$ 200.00	\$ 200.00	Deceased
48063198	West Slope	N/A	05/22/2018	\$ 3,016.00	\$ 3,016.00	Non-Contract Payor
48063215	West Slope	11/29/2018	5/23/2018	\$ 2,013.00	\$ 2,013.00	Deceased
48077645	East Slope	N/A	05/24/2018	\$ 3,287.00	\$ 3,287.00	Non-Contract Payor
48077650	East Slope	N/A	05/24/2018	\$ 3,349.00	\$ 3,349.00	Non-Contract Payor
48077615	West Slope	11/29/2018	5/24/2018	\$ 200.00	\$ 200.00	Deceased
48124469	East Slope	N/A	05/26/2018	\$ 2,481.00	\$ 2,481.00	Non-Contract Payor
48124430	West Slope	N/A	05/27/2018	\$ 3,112.00	\$ 3,112.00	Non-Contract Payor
48124511	West Slope	12/27/2018	5/27/2018	\$ 1,872.00	\$ 1,872.00	Deceased
48167051	West Slope	N/A	05/28/2018	\$ 1,489.00	\$ 1,489.00	Non-Contract Payor
48140030	West Slope	5/20/2019	5/29/2018	\$ 1,458.00	\$ 1,458.00	Deceased
48167020	West Slope	12/27/2018	5/31/2018	\$ 2,151.00	\$ 1,434.00	Deceased
48202138	West Slope	N/A	06/01/2018	\$ 2,879.00	\$ 2,879.00	Non-Contract Payor
48167037	West Slope	12/27/2018	6/1/2018	\$ 250.00	\$ 250.00	Deceased
48202172	West Slope	6/7/2019	6/3/2018	\$ 72.00	\$ 72.00	Deceased
48216471	West Slope	12/27/2018	6/4/2018	\$ 1,982.00	\$ 1,982.00	Deceased
48229696	East Slope	N/A	06/05/2018	\$ 4,465.00	\$ 4,465.00	Non-Contract Payor
48229738	East Slope	12/27/2018	6/5/2018	\$ 1,684.00	\$ 1,684.00	Deceased
49056593	West Slope	N/A	06/07/2018	\$ 5,519.00	\$ 5,519.00	Non-Contract Payor
48289034	West Slope	10/31/2019	6/8/2018	\$ 2,760.00	\$ 2,760.00	Deceased
48289012	West Slope	7/30/2019	6/9/2018	\$ 1,706.00	\$ 1,706.00	Deceased
48406894	East Slope	N/A	06/14/2018	\$ 3,417.00	\$ 3,417.00	Non-Contract Payor
48378839	East Slope	N/A	06/15/2018	\$ 3,489.00	\$ 3,489.00	Non-Contract Payor
48378780	West Slope	N/A	06/16/2018	\$ 2,559.00	\$ 2,559.00	Non-Contract Payor
48378769	West Slope	12/27/2018	6/16/2018	\$ 200.00	\$ 200.00	Deceased
48392529	West Slope	12/27/2018	6/16/2018	\$ 1,732.00	\$ 1,732.00	Deceased
48378830	West Slope	5/20/2019	6/16/2018	\$ 200.00	\$ 200.00	Deceased
48378793	West Slope	N/A	06/17/2018	\$ 2,838.00	\$ 2,838.00	Non-Contract Payor
49056584	West Slope	7/30/2019	6/17/2018	\$ 250.00	\$ 250.00	Deceased
48392516	East Slope	N/A	06/19/2018	\$ 3,349.00	\$ 3,349.00	Non-Contract Payor
48406881	West Slope	12/27/2018	6/19/2018	\$ 2,374.00	\$ 2,374.00	Deceased
48444534	West Slope	12/27/2018	6/22/2018	\$ 1,965.00	\$ 1,965.00	Deceased
48444535	West Slope	12/27/2018	6/22/2018	\$ 200.00	\$ 200.00	Deceased
48444540	West Slope	5/20/2019	6/22/2018	\$ 124.56	\$ 124.56	Deceased
48481823	West Slope	5/23/2019	6/22/2018	\$ 200.00	\$ 200.00	Deceased
48468594	East Slope	5/20/2019	6/22/2018	\$ 406.00	\$ 406.00	Deceased
48468612	West Slope	12/27/2018	6/23/2018	\$ 250.00	\$ 250.00	Deceased
48481849	West Slope	12/27/2018	6/23/2018	\$ 200.00	\$ 200.00	Deceased
48481835	East Slope	N/A	06/24/2018	\$ 3,225.00	\$ 3,225.00	Non-Contract Payor

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
48522137	West Slope	10/31/2019	6/28/2018	\$ 75.02	\$ 75.02	Deceased
48685964	West Slope	N/A	6/29/2018	\$ 2,053.00	\$ 2,053.00	Timely Billing
48590722	West Slope	12/27/2018	7/3/2018	\$ 200.00	\$ 200.00	Deceased
48641169	West Slope	N/A	07/06/2018	\$ 2,760.00	\$ 2,760.00	Non-Contract Payor
48657186	West Slope	12/27/2018	7/7/2018	\$ 200.00	\$ 200.00	Deceased
48641188	West Slope	N/A	7/8/2018	\$ 407.97	\$ 407.97	Deceased
49662584	West Slope	5/20/2019	7/10/2018	\$ 117.56	\$ 117.56	Deceased
48699485	West Slope	5/20/2019	7/11/2018	\$ 200.00	\$ 200.00	Deceased
48699512	East Slope	N/A	7/12/2018	\$ 1,889.00	\$ 1,889.00	Timely Billing
48748522	West Slope	N/A	7/13/2018	\$ 1,635.00	\$ 1,635.00	Timely Billing
48733140	West Slope	5/20/2019	7/16/2018	\$ 2,044.00	\$ 2,044.00	Deceased
48774096	West Slope	8/23/2019	7/18/2018	\$ 200.00	\$ 200.00	Deceased
49399003	West Slope	N/A	07/20/2018	\$ 2,970.00	\$ 2,970.00	Non-Contract Payor
48786562	West Slope	5/20/2019	7/20/2018	\$ 2,165.00	\$ 2,165.00	Deceased
48824167	West Slope	5/20/2019	7/21/2018	\$ 115.79	\$ 115.79	Deceased
48824088	West Slope	10/31/2019	7/21/2018	\$ 96.17	\$ 96.17	Deceased
48838033	West Slope	N/A	07/23/2018	\$ 1,856.00	\$ 1,856.00	Non-Contract Payor
48838067	West Slope	5/20/2019	7/23/2018	\$ 114.31	\$ 114.31	Deceased
48851558	West Slope	12/27/2018	7/24/2018	\$ 50.00	\$ 50.00	Deceased
48919591	West Slope	12/27/2018	7/27/2018	\$ 1,897.00	\$ 1,897.00	Deceased
48938960	West Slope	6/7/2019	7/28/2018	\$ 293.60	\$ 293.60	Deceased
51042698	West Slope	7/30/2019	7/28/2018	\$ 124.12	\$ 124.12	Deceased
48969868	East Slope	7/30/2019	8/1/2018	\$ 156.81	\$ 156.81	Deceased
48969807	West Slope	N/A	08/03/2018	\$ 1,584.00	\$ 1,584.00	Non-Contract Payor
49015303	West Slope	N/A	8/3/2018	\$ 5,874.00	\$ 5,874.00	Timely Billing
49005148	West Slope	5/20/2019	8/3/2018	\$ 50.00	\$ 50.00	Bankruptcy
49001811	East Slope	N/A	08/05/2018	\$ 3,654.00	\$ 3,654.00	Non-Contract Payor
49285143	East Slope	N/A	08/05/2018	\$ 1,551.00	\$ 1,551.00	Non-Contract Payor
49015360	West Slope	N/A	08/06/2018	\$ 1,584.00	\$ 1,584.00	Non-Contract Payor
49029486	West Slope	N/A	08/07/2018	\$ 2,994.00	\$ 2,994.00	Non-Contract Payor
49029487	West Slope	N/A	08/07/2018	\$ 2,949.00	\$ 2,949.00	Non-Contract Payor
49043386	East Slope	N/A	08/08/2018	\$ 3,607.00	\$ 3,607.00	Non-Contract Payor
49399035	West Slope	10/31/2019	8/9/2018	\$ 1,782.00	\$ 1,782.00	Deceased
49091700	West Slope	12/27/2018	8/12/2018	\$ 1,693.00	\$ 1,693.00	Deceased
49091686	West Slope	10/31/2019	8/12/2018	\$ 250.00	\$ 250.00	Deceased
49200351	West Slope	6/2/2020	8/15/2018	\$ 1,914.00	\$ 1,914.00	Deceased
49147197	East Slope	N/A	08/16/2018	\$ 4,809.00	\$ 4,809.00	Non-Contract Payor
49147187	East Slope	5/20/2019	8/16/2018	\$ 2,763.00	\$ 2,763.00	Deceased
49179263	East Slope	N/A	08/17/2018	\$ 3,597.00	\$ 3,597.00	Non-Contract Payor
49200350	West Slope	5/20/2019	8/17/2018	\$ 126.43	\$ 126.43	Deceased
49209331	West Slope	10/28/2019	8/17/2018	\$ 1,602.00	\$ 1,602.00	Deceased
49223054	West Slope	10/31/2019	8/17/2018	\$ 1,584.00	\$ 1,584.00	Deceased
49179280	East Slope	N/A	08/19/2018	\$ 3,663.00	\$ 3,663.00	Non-Contract Payor
49223068	West Slope	5/20/2019	8/19/2018	\$ 125.01	\$ 125.01	Deceased
49195746	West Slope	N/A	8/20/2018	\$ 1,663.00	\$ 1,663.00	Timely Billing
49236685	East Slope	N/A	08/23/2018	\$ 2,749.00	\$ 2,749.00	Non-Contract Payor
49223064	West Slope	5/20/2019	8/23/2018	\$ 100.00	\$ 100.00	Deceased
49809623	West Slope	N/A	08/24/2018	\$ 5,709.00	\$ 5,709.00	Non-Contract Payor
49270181	West Slope	5/20/2019	8/24/2018	\$ 432.00	\$ 432.00	Deceased
49270174	East Slope	N/A	8/25/2018	\$ 104.22	\$ 104.22	Timely Billing
49285094	West Slope	5/20/2019	8/26/2018	\$ 2,154.00	\$ 2,154.00	Deceased
49296444	West Slope	6/7/2019	8/28/2018	\$ 2,388.00	\$ 2,388.00	Deceased
49302525	West Slope	N/A	08/29/2018	\$ 2,994.00	\$ 2,994.00	Non-Contract Payor
49325738	East Slope	N/A	08/30/2018	\$ 3,333.00	\$ 3,333.00	Non-Contract Payor
49370930	West Slope	6/7/2019	8/31/2018	\$ 200.00	\$ 200.00	Deceased
49398981	West Slope	5/20/2019	9/3/2018	\$ 108.94	\$ 108.94	Deceased
49398987	West Slope	N/A	9/4/2018	\$ 2,436.00	\$ 2,436.00	Timely Billing

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
49399023	West Slope	5/20/2019	9/4/2018	\$ 200.00	\$ 200.00	Deceased
49399026	West Slope	5/20/2019	9/4/2018	\$ 200.00	\$ 200.00	Deceased
49399025	West Slope	5/20/2019	9/5/2018	\$ 103.32	\$ 103.32	Deceased
49411578	West Slope	5/20/2019	9/6/2018	\$ 200.00	\$ 200.00	Deceased
49447149	East Slope	10/31/2019	9/7/2018	\$ 1,763.00	\$ 1,763.00	Deceased
49447123	West Slope	6/7/2019	9/8/2018	\$ 277.64	\$ 272.64	Deceased
49447150	East Slope	5/20/2019	9/10/2018	\$ 200.00	\$ 200.00	Deceased
49460132	East Slope	5/20/2019	9/10/2018	\$ 200.00	\$ 200.00	Deceased
49460130	East Slope	N/A	09/11/2018	\$ 3,399.00	\$ 3,399.00	Non-Contract Payor
49498381	West Slope	N/A	9/13/2018	\$ 2,131.00	\$ 2,131.00	Deceased
49547806	East Slope	N/A	9/15/2018	\$ 2,387.00	\$ 2,387.00	Timely Billing
49589647	East Slope	N/A	9/15/2018	\$ 3,192.00	\$ 3,192.00	Timely Billing
49535156	West Slope	5/20/2019	9/15/2018	\$ 162.48	\$ 162.48	Deceased
49809646	East Slope	N/A	09/20/2018	\$ 3,869.00	\$ 3,869.00	Non-Contract Payor
49678097	East Slope	N/A	09/26/2018	\$ 2,730.00	\$ 2,730.00	Non-Contract Payor
49711479	West Slope	5/20/2019	9/28/2018	\$ 49.53	\$ 49.53	Deceased
49711475	West Slope	5/20/2019	9/29/2018	\$ 93.71	\$ 93.71	Deceased
49748904	West Slope	10/31/2019	9/30/2018	\$ 50.00	\$ 50.00	Deceased
49748880	East Slope	5/20/2019	10/2/2018	\$ 103.55	\$ 103.55	Deceased
49762418	West Slope	7/30/2019	10/2/2018	\$ 200.00	\$ 200.00	Bankruptcy
49836699	West Slope	N/A	10/05/2018	\$ 3,060.00	\$ 3,060.00	Non-Contract Payor
49809602	West Slope	5/20/2019	10/7/2018	\$ 1,551.00	\$ 1,551.00	Deceased
49821684	West Slope	N/A	10/8/2018	\$ 2,032.00	\$ 2,032.00	Deceased
49850715	West Slope	N/A	10/9/2018	\$ 2,160.00	\$ 2,160.00	Timely Billing
49923899	East Slope	N/A	10/10/2018	\$ 3,498.00	\$ 3,498.00	Non-Contract Payor
49999703	West Slope	N/A	10/10/2018	\$ 1,584.00	\$ 1,584.00	Non-Contract Payor
50092211	West Slope	N/A	10/12/2018	\$ 1,584.00	\$ 1,584.00	Non-Contract Payor
49898006	West Slope	N/A	10/13/2018	\$ 1,981.00	\$ 1,981.00	Timely Billing
49897948	East Slope	N/A	10/14/2018	\$ 1,717.00	\$ 1,717.00	Timely Billing
49986329	West Slope	5/20/2019	10/19/2018	\$ 250.00	\$ 250.00	Deceased
4999652	East Slope	N/A	10/22/2018	\$ 1,795.00	\$ 1,795.00	Timely Billing
49990312	West Slope	10/31/2019	10/22/2018	\$ 111.36	\$ 111.36	Deceased
50604579	West Slope	N/A	10/23/2018	\$ 5,750.00	\$ 5,750.00	Non-Contract Payor
50012802	West Slope	N/A	10/23/2018	\$ 2,292.00	\$ 2,292.00	Timely Billing
50059983	West Slope	5/20/2019	10/24/2018	\$ 200.00	\$ 200.00	Bankruptcy
50032862	Alpine	5/20/2019	10/25/2018	\$ 432.00	\$ 432.00	Deceased
50258592	West Slope	N/A	10/26/2018	\$ 1,856.00	\$ 1,856.00	Non-Contract Payor
50258595	West Slope	N/A	10/26/2018	\$ 1,856.00	\$ 1,856.00	Non-Contract Payor
50063804	East Slope	N/A	10/27/2018	\$ 3,531.00	\$ 3,531.00	Non-Contract Payor
50092212	West Slope	N/A	10/27/2018	\$ 1,551.00	\$ 1,551.00	Timely Billing
50161181	East Slope	N/A	10/29/2018	\$ 1,856.00	\$ 1,856.00	Non-Contract Payor
50271618	East Slope	10/31/2019	11/1/2018	\$ 3,267.00	\$ 3,267.00	Deceased
50161199	East Slope	N/A	11/03/2018	\$ 3,721.00	\$ 3,721.00	Non-Contract Payor
50186271	West Slope	5/20/2019	11/4/2018	\$ 200.00	\$ 200.00	Deceased
50199194	East Slope	7/30/2019	11/7/2018	\$ 121.05	\$ 121.05	Deceased
50199192	East Slope	10/31/2019	11/7/2018	\$ 95.94	\$ 95.94	Deceased
50199179	West Slope	10/31/2019	11/8/2018	\$ 1,914.00	\$ 1,914.00	Deceased
50468009	West Slope	6/7/2019	11/12/2018	\$ 1,584.00	\$ 1,584.00	Deceased
50347861	East Slope	6/7/2019	11/19/2018	\$ 3,920.69	\$ 3,920.69	Deceased
50418658	West Slope	6/7/2019	11/20/2018	\$ 200.00	\$ 200.00	Bankruptcy
50418729	East Slope	N/A	11/23/2018	\$ 4,422.00	\$ 4,422.00	Non-Contract Payor
50418730	East Slope	N/A	11/23/2018	\$ 4,085.00	\$ 4,085.00	Timely Billing
50467989	West Slope	N/A	11/26/2018	\$ 1,584.00	\$ 1,584.00	Non-Contract Payor
50501230	West Slope	N/A	11/28/2018	\$ 1,551.00	\$ 1,551.00	Non-Contract Payor
50467992	West Slope	6/7/2019	11/28/2018	\$ 200.00	\$ 200.00	Bankruptcy
50520407	West Slope	N/A	11/30/2018	\$ 1,856.00	\$ 1,856.00	Non-Contract Payor
50629550	East Slope	N/A	12/01/2018	\$ 3,002.00	\$ 3,002.00	Non-Contract Payor

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
50505408	West Slope	7/30/2019	12/1/2018	\$ 256.95	\$ 256.95	Deceased
50505418	West Slope	N/A	12/2/2018	\$ 1,551.00	\$ 1,551.00	Timely Billing
50515164	East Slope	10/31/2019	12/3/2018	\$ 1,901.00	\$ 1,901.00	Deceased
50556256	East Slope	10/31/2019	12/6/2018	\$ 2,042.00	\$ 2,042.00	Deceased
50556258	East Slope	10/31/2019	12/6/2018	\$ 3,564.00	\$ 3,564.00	Deceased
50604532	West Slope	N/A	12/08/2018	\$ 1,639.00	\$ 1,639.00	Non-Contract Payor
50629534	West Slope	N/A	12/12/2018	\$ 3,266.00	\$ 3,266.00	Timely Billing
50899547	West Slope	N/A	12/24/2018	\$ 1,584.00	\$ 1,584.00	Non-Contract Payor
50810086	East Slope	7/30/2019	12/26/2018	\$ 94.38	\$ 94.38	Deceased
50848159	West Slope	N/A	12/29/2018	\$ 2,994.00	\$ 2,994.00	Non-Contract Payor
50899572	West Slope	8/23/2019	12/29/2018	\$ 1,823.00	\$ 1,823.00	Deceased
50890417	West Slope	N/A	01/01/2019	\$ 3,044.00	\$ 3,044.00	Non-Contract Payor
50876827	East Slope	N/A	1/1/2019	\$ 2,077.00	\$ 2,077.00	Timely Billing
51865113	West Slope	N/A	1/1/2019	\$ 1,790.00	\$ 1,790.00	Timely Billing
50936950	West Slope	N/A	1/1/2019	\$ 2,178.00	\$ 2,178.00	Timely Billing
50936952	West Slope	N/A	1/1/2019	\$ 1,943.00	\$ 1,943.00	Timely Billing
50947183	West Slope	8/23/2019	1/3/2019	\$ 1,584.00	\$ 1,584.00	Deceased
50958615	West Slope	N/A	01/05/2019	\$ 1,551.00	\$ 1,551.00	Non-Contract Payor
50933132	East Slope	N/A	1/5/2019	\$ 432.00	\$ 432.00	Timely Billing
50963444	West Slope	N/A	1/5/2019	\$ 1,947.00	\$ 1,947.00	Timely Billing
50958615	West Slope	N/A	1/5/2019	\$ 1,551.00	\$ 1,551.00	Non-Contract Payor
50973139	West Slope	N/A	1/7/2019	\$ 1,788.00	\$ 1,788.00	Timely Billing
50947202	East Slope	N/A	1/7/2019	\$ 8,357.00	\$ 8,357.00	Timely Billing
50958596	West Slope	N/A	1/8/2019	\$ 2,785.00	\$ 2,785.00	Timely Billing
50985919	West Slope	N/A	1/9/2019	\$ 1,551.00	\$ 1,551.00	Timely Billing
51019019	East Slope	N/A	01/10/2019	\$ 3,498.00	\$ 3,498.00	Non-Contract Payor
51019019	East Slope	N/A	1/10/2019	\$ 3,498.00	\$ 3,498.00	Non-Contract Payor
51302667	West Slope	N/A	01/12/2019	\$ 3,027.00	\$ 3,027.00	Non-Contract Payor
51302667	West Slope	N/A	1/12/2019	\$ 3,027.00	\$ 3,027.00	Non-Contract Payor
51042471	West Slope	7/30/2019	1/14/2019	\$ 200.00	\$ 200.00	Bankruptcy
51823722	West Slope	N/A	1/16/2019	\$ 2,102.00	\$ 2,102.00	Non-Contract Payor
51062138	West Slope	8/23/2019	1/16/2019	\$ 200.00	\$ 200.00	Deceased
51823728	West Slope	10/28/2019	1/16/2019	\$ 1,584.00	\$ 1,584.00	Deceased
51118156	West Slope	N/A	01/18/2019	\$ 1,639.00	\$ 1,639.00	Non-Contract Payor
51118156	West Slope	N/A	1/18/2019	\$ 1,639.00	\$ 1,639.00	Non-Contract Payor
51302778	West Slope	N/A	1/22/2019	\$ 1,641.00	\$ 1,641.00	Timely Billing
51142967	West Slope	N/A	1/22/2019	\$ 1,916.00	\$ 1,916.00	Timely Billing
51128647	East Slope	N/A	1/22/2019	\$ 2,301.00	\$ 2,301.00	Non-Contract Payor
51302780	West Slope	N/A	01/23/2019	\$ 3,077.00	\$ 3,077.00	Non-Contract Payor
51483622	West Slope	N/A	1/23/2019	\$ 1,948.00	\$ 1,948.00	Timely Billing
51333882	West Slope	N/A	1/23/2019	\$ 2,937.00	\$ 2,937.00	Timely Billing
51302780	West Slope	N/A	1/23/2019	\$ 3,077.00	\$ 3,077.00	Non-Contract Payor
51230597	West Slope	N/A	1/24/2019	\$ 1,682.00	\$ 1,682.00	Timely Billing
51205095	West Slope	6/2/2020	1/24/2019	\$ 3,485.00	\$ 3,485.00	Deceased
51823754	West Slope	10/28/2019	1/25/2019	\$ 200.00	\$ 200.00	Deceased
51189401	East Slope	N/A	1/26/2019	\$ 2,055.00	\$ 2,055.00	Non-Contract Payor
51234591	West Slope	8/23/2019	1/26/2019	\$ 1,674.00	\$ 1,674.00	Deceased
51246839	West Slope	N/A	01/27/2019	\$ 1,878.00	\$ 1,878.00	Non-Contract Payor
51242909	West Slope	N/A	1/27/2019	\$ 2,318.00	\$ 2,318.00	Timely Billing
51246839	West Slope	N/A	1/27/2019	\$ 1,878.00	\$ 1,878.00	Non-Contract Payor
51276574	West Slope	N/A	1/28/2019	\$ 2,070.00	\$ 2,070.00	Non-Contract Payor
51217421	West Slope	10/31/2019	1/28/2019	\$ 1,967.00	\$ 1,967.00	Deceased
51276639	West Slope	N/A	1/29/2019	\$ 1,593.00	\$ 1,593.00	Timely Billing
51280605	West Slope	N/A	01/31/2019	\$ 1,584.00	\$ 1,584.00	Non-Contract Payor
51280605	West Slope	N/A	1/31/2019	\$ 1,584.00	\$ 1,584.00	Non-Contract Payor
51316181	West Slope	N/A	2/2/2019	\$ 2,045.00	\$ 2,045.00	Timely Billing
51276630	East Slope	N/A	2/2/2019	\$ 1,823.00	\$ 1,823.00	Non-Contract Payor

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
51276636	East Slope	N/A	2/3/2019	\$ 1,811.00	\$ 1,811.00	Timely Billing
51316205	East Slope	N/A	02/05/2019	\$ 1,991.00	\$ 1,991.00	Non-Contract Payor
51363271	West Slope	N/A	2/6/2019	\$ 1,641.00	\$ 1,641.00	Timely Billing
51329623	East Slope	N/A	2/7/2019	\$ 1,612.92	\$ 1,612.92	Timely Billing
51381070	West Slope	8/23/2019	2/9/2019	\$ 3,888.00	\$ 3,888.00	Deceased
51390323	West Slope	N/A	2/10/2019	\$ 2,463.00	\$ 2,463.00	Timely Billing
51390333	West Slope	N/A	02/11/2019	\$ 1,584.00	\$ 1,584.00	Non-Contract Payor
51409233	West Slope	N/A	02/11/2019	\$ 1,584.00	\$ 1,584.00	Non-Contract Payor
51568427	East Slope	N/A	02/11/2019	\$ 4,686.00	\$ 4,686.00	Non-Contract Payor
51390333	West Slope	N/A	2/11/2019	\$ 1,584.00	\$ 1,584.00	Non-Contract Payor
51409233	West Slope	N/A	2/11/2019	\$ 1,584.00	\$ 1,584.00	Non-Contract Payor
51568427	East Slope	N/A	2/11/2019	\$ 4,686.00	\$ 4,686.00	Non-Contract Payor
51390328	West Slope	8/23/2019	2/11/2019	\$ 50.00	\$ 50.00	Deceased
51409213	West Slope	N/A	2/12/2019	\$ 1,551.00	\$ 1,551.00	Deceased
51409210	West Slope	N/A	2/12/2019	\$ 1,551.00	\$ 1,551.00	Deceased
51409221	West Slope	N/A	2/12/2019	\$ 111.16	\$ 111.16	Timely Billing
51405135	East Slope	8/23/2019	2/12/2019	\$ 3,926.00	\$ 3,926.00	Deceased
51420942	West Slope	8/23/2019	2/14/2019	\$ 2,252.00	\$ 2,252.00	Deceased
51568428	East Slope	N/A	2/15/2019	\$ 3,219.00	\$ 3,219.00	Non-Contract Payor
51483679	West Slope	N/A	02/17/2019	\$ 3,209.00	\$ 3,209.00	Non-Contract Payor
51483614	West Slope	N/A	2/17/2019	\$ 1,954.00	\$ 1,954.00	Timely Billing
51483679	West Slope	N/A	2/17/2019	\$ 3,209.00	\$ 3,209.00	Non-Contract Payor
51468878	East Slope	N/A	02/18/2019	\$ 3,597.00	\$ 3,597.00	Non-Contract Payor
51468878	East Slope	N/A	2/18/2019	\$ 3,597.00	\$ 3,597.00	Non-Contract Payor
51506646	East Slope	N/A	02/20/2019	\$ 4,785.00	\$ 4,785.00	Non-Contract Payor
51506646	East Slope	N/A	2/20/2019	\$ 4,785.00	\$ 4,785.00	Non-Contract Payor
51506617	West Slope	10/31/2019	2/20/2019	\$ 2,344.00	\$ 2,344.00	Deceased
51506623	West Slope	N/A	02/21/2019	\$ 3,209.00	\$ 3,209.00	Non-Contract Payor
51506648	East Slope	N/A	02/21/2019	\$ 3,465.00	\$ 3,465.00	Non-Contract Payor
51506623	West Slope	N/A	2/21/2019	\$ 3,209.00	\$ 3,209.00	Non-Contract Payor
51506648	East Slope	N/A	2/21/2019	\$ 3,465.00	\$ 3,465.00	Non-Contract Payor
51540321	East Slope	N/A	2/22/2019	\$ 2,248.00	\$ 2,248.00	Timely Billing
51544478	West Slope	N/A	2/22/2019	\$ 103.91	\$ 103.91	Timely Billing
51823752	West Slope	N/A	02/25/2019	\$ 1,584.00	\$ 1,584.00	Non-Contract Payor
51553943	West Slope	N/A	2/25/2019	\$ 2,163.00	\$ 2,163.00	Timely Billing
51823752	West Slope	N/A	2/25/2019	\$ 1,584.00	\$ 1,584.00	Non-Contract Payor
51585552	West Slope	N/A	2/26/2019	\$ 1,584.00	\$ 1,584.00	Timely Billing
51585567	West Slope	N/A	2/26/2019	\$ 1,914.00	\$ 1,914.00	Timely Billing
51581349	East Slope	N/A	02/27/2019	\$ 3,983.00	\$ 3,983.00	Non-Contract Payor
51581349	East Slope	N/A	2/27/2019	\$ 3,983.00	\$ 3,983.00	Non-Contract Payor
51581327	North Tahoe	N/A	02/28/2019	\$ 3,418.00	\$ 3,418.00	Non-Contract Payor
51581327	North Tahoe	N/A	2/28/2019	\$ 3,418.00	\$ 3,418.00	Non-Contract Payor
51642243	West Slope	N/A	3/4/2019	\$ 2,235.00	\$ 2,235.00	Timely Billing
51722253	West Slope	N/A	03/06/2019	\$ 3,145.00	\$ 3,145.00	Non-Contract Payor
51722253	West Slope	N/A	3/6/2019	\$ 3,145.00	\$ 3,145.00	Non-Contract Payor
51671003	West Slope	10/31/2019	3/7/2019	\$ 1,572.06	\$ 1,572.06	Deceased
51688715	West Slope	10/31/2019	3/7/2019	\$ 200.00	\$ 200.00	Deceased
51717959	East Slope	10/31/2019	3/9/2019	\$ 169.46	\$ 169.46	Deceased
51717958	East Slope	N/A	03/10/2019	\$ 4,719.00	\$ 4,719.00	Non-Contract Payor
51717958	East Slope	N/A	3/10/2019	\$ 4,719.00	\$ 4,719.00	Non-Contract Payor
51722227	West Slope	10/31/2019	3/11/2019	\$ 1,950.00	\$ 1,950.00	Deceased
51745912	West Slope	10/31/2019	3/11/2019	\$ 50.00	\$ 50.00	Deceased
51745944	West Slope	N/A	3/12/2019	\$ 2,223.00	\$ 2,223.00	Timely Billing
51814141	West Slope	N/A	3/13/2019	\$ 1,762.00	\$ 1,762.00	Timely Billing
51773683	Alpine	N/A	3/14/2019	\$ 2,919.00	\$ 2,919.00	Timely Billing
51809590	West Slope	10/31/2019	3/14/2019	\$ 200.00	\$ 200.00	Deceased
51823735	West Slope	N/A	3/15/2019	\$ 2,875.00	\$ 2,875.00	Timely Billing

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
51851067	West Slope	N/A	3/17/2019	\$ 1,762.00	\$ 1,762.00	Timely Billing
51809617	East Slope	N/A	3/17/2019	\$ 1,779.00	\$ 1,779.00	Timely Billing
51899040	West Slope	N/A	03/18/2019	\$ 1,584.00	\$ 1,584.00	Non-Contract Payor
51899040	West Slope	N/A	3/18/2019	\$ 1,584.00	\$ 1,584.00	Non-Contract Payor
51851108	East Slope	N/A	03/20/2019	\$ 3,399.00	\$ 3,399.00	Non-Contract Payor
51899061	West Slope	N/A	3/20/2019	\$ 2,425.00	\$ 2,425.00	Timely Billing
51899053	West Slope	N/A	3/20/2019	\$ 1,551.00	\$ 1,551.00	Timely Billing
51851108	East Slope	N/A	3/20/2019	\$ 3,399.00	\$ 3,399.00	Non-Contract Payor
51904433	West Slope	N/A	3/21/2019	\$ 1,812.00	\$ 1,812.00	Timely Billing
51927372	West Slope	N/A	03/23/2019	\$ 1,584.00	\$ 1,584.00	Non-Contract Payor
51904464	East Slope	N/A	3/23/2019	\$ 1,877.00	\$ 1,877.00	Timely Billing
51927372	West Slope	N/A	3/23/2019	\$ 1,584.00	\$ 1,584.00	Non-Contract Payor
51899093	East Slope	N/A	3/24/2019	\$ 1,584.00	\$ 1,584.00	Timely Billing
51940132	West Slope	N/A	3/25/2019	\$ 121.43	\$ 121.43	Timely Billing
51927396	West Slope	N/A	3/25/2019	\$ 1,770.00	\$ 1,770.00	Timely Billing
52002982	West Slope	N/A	3/27/2019	\$ 1,551.00	\$ 1,551.00	Timely Billing
51953310	West Slope	N/A	3/27/2019	\$ 2,484.00	\$ 2,484.00	Timely Billing
51940120	West Slope	N/A	3/27/2019	\$ 1,663.00	\$ 1,663.00	Timely Billing
51996218	East Slope	N/A	3/29/2019	\$ 1,862.00	\$ 1,862.00	Timely Billing
52002972	East Slope	N/A	03/30/2019	\$ 7,755.00	\$ 7,755.00	Non-Contract Payor
52002972	East Slope	N/A	3/30/2019	\$ 7,755.00	\$ 7,755.00	Non-Contract Payor
52002940	West Slope	10/31/2019	3/30/2019	\$ 2,367.00	\$ 2,367.00	Deceased
52002973	East Slope	N/A	03/31/2019	\$ 3,808.00	\$ 3,808.00	Non-Contract Payor
52002973	East Slope	N/A	3/31/2019	\$ 3,808.00	\$ 3,808.00	Non-Contract Payor
52026958	East Slope	N/A	4/2/2019	\$ 2,848.00	\$ 2,848.00	Timely Billing
52055099	West Slope	N/A	4/4/2019	\$ 1,584.00	\$ 1,584.00	Timely Billing
52116059	West Slope	10/31/2019	4/6/2019	\$ 414.22	\$ 414.22	Deceased
52116089	East Slope	N/A	04/08/2019	\$ 2,640.00	\$ 2,640.00	Non-Contract Payor
52116091	East Slope	N/A	04/08/2019	\$ 3,399.00	\$ 3,399.00	Non-Contract Payor
52116091	East Slope	N/A	4/8/2019	\$ 3,399.00	\$ 3,399.00	Non-Contract Payor
52116089	East Slope	N/A	4/8/2019	\$ 2,640.00	\$ 2,640.00	Non-Contract Payor
52126014	West Slope	N/A	04/10/2019	\$ 2,937.00	\$ 2,937.00	Non-Contract Payor
52136148	West Slope	N/A	4/10/2019	\$ 1,551.00	\$ 1,551.00	Timely Billing
52126014	West Slope	N/A	4/10/2019	\$ 2,937.00	\$ 2,937.00	Non-Contract Payor
52147188	West Slope	N/A	04/11/2019	\$ 3,384.00	\$ 3,384.00	Non-Contract Payor
52149976	West Slope	N/A	4/11/2019	\$ 1,665.00	\$ 1,665.00	Timely Billing
52149964	West Slope	N/A	4/11/2019	\$ 1,705.00	\$ 1,705.00	Timely Billing
52149965	West Slope	N/A	4/11/2019	\$ 294.73	\$ 294.73	Timely Billing
52147188	West Slope	N/A	4/11/2019	\$ 3,384.00	\$ 3,384.00	Non-Contract Payor
52149972	West Slope	N/A	04/12/2019	\$ 1,584.00	\$ 1,584.00	Non-Contract Payor
52174607	West Slope	N/A	4/12/2019	\$ 1,584.00	\$ 1,584.00	Timely Billing
52149972	West Slope	N/A	4/12/2019	\$ 1,584.00	\$ 1,584.00	Non-Contract Payor
52199110	North Tahoe	N/A	4/13/2019	\$ 2,166.00	\$ 2,166.00	Timely Billing
52174662	East Slope	N/A	4/13/2019	\$ 2,078.00	\$ 2,078.00	Timely Billing
52174650	East Slope	N/A	04/14/2019	\$ 3,564.00	\$ 3,564.00	Non-Contract Payor
52177016	West Slope	N/A	04/14/2019	\$ 1,584.00	\$ 1,584.00	Non-Contract Payor
52177016	West Slope	N/A	4/14/2019	\$ 1,584.00	\$ 1,584.00	Non-Contract Payor
52174650	East Slope	N/A	4/14/2019	\$ 3,564.00	\$ 3,564.00	Non-Contract Payor
52199097	East Slope	N/A	04/15/2019	\$ 3,829.00	\$ 3,829.00	Non-Contract Payor
52187425	East Slope	N/A	4/15/2019	\$ 1,849.00	\$ 1,849.00	Timely Billing
52191491	West Slope	N/A	4/15/2019	\$ 2,523.00	\$ 2,523.00	Timely Billing
52187429	East Slope	N/A	4/15/2019	\$ 3,662.00	\$ 3,662.00	Timely Billing
52199097	East Slope	N/A	4/15/2019	\$ 3,829.00	\$ 3,829.00	Non-Contract Payor
52191501	West Slope	N/A	4/15/2019	\$ 1,518.00	\$ 1,518.00	Non-Contract Payor
52199080	West Slope	N/A	04/16/2019	\$ 1,584.00	\$ 1,584.00	Non-Contract Payor
52245108	East Slope	N/A	04/16/2019	\$ 1,617.00	\$ 1,617.00	Non-Contract Payor
52199113	West Slope	N/A	4/16/2019	\$ 1,726.36	\$ 1,726.36	Timely Billing

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
52199067	West Slope	N/A	4/16/2019	\$ 1,748.00	\$ 1,748.00	Timely Billing
52199074	West Slope	N/A	4/16/2019	\$ 1,789.00	\$ 1,789.00	Timely Billing
52245108	East Slope	N/A	4/16/2019	\$ 1,617.00	\$ 1,617.00	Non-Contract Payor
52199080	West Slope	N/A	4/16/2019	\$ 1,584.00	\$ 1,584.00	Non-Contract Payor
52210055	East Slope	10/31/2019	4/17/2019	\$ 1,805.00	\$ 1,805.00	Deceased
52245058	West Slope	N/A	4/18/2019	\$ 1,556.00	\$ 1,556.00	Deceased
52219823	East Slope	N/A	4/19/2019	\$ 2,231.00	\$ 2,231.00	Timely Billing
52245102	East Slope	N/A	04/20/2019	\$ 4,970.00	\$ 4,970.00	Non-Contract Payor
52245102	East Slope	N/A	4/20/2019	\$ 4,970.00	\$ 4,970.00	Non-Contract Payor
52256115	West Slope	N/A	4/21/2019	\$ 1,780.00	\$ 1,780.00	Timely Billing
52248292	West Slope	10/28/2019	4/22/2019	\$ 117.73	\$ 117.73	Bankruptcy
52270200	West Slope	N/A	04/23/2019	\$ 2,234.00	\$ 2,234.00	Non-Contract Payor
52270198	West Slope	N/A	4/23/2019	\$ 2,186.00	\$ 2,186.00	Timely Billing
52267677	West Slope	N/A	4/23/2019	\$ 432.00	\$ 432.00	Timely Billing
52270200	West Slope	N/A	4/23/2019	\$ 2,234.00	\$ 2,234.00	Non-Contract Payor
52292179	East Slope	N/A	04/25/2019	\$ 4,941.00	\$ 4,941.00	Non-Contract Payor
52282336	West Slope	N/A	4/25/2019	\$ 432.00	\$ 432.00	Timely Billing
52292179	East Slope	N/A	4/25/2019	\$ 4,941.00	\$ 4,941.00	Non-Contract Payor
52292173	West Slope	10/28/2019	4/25/2019	\$ 432.00	\$ 432.00	Deceased
52361168	West Slope	N/A	4/26/2019	\$ 2,014.00	\$ 2,014.00	Timely Billing
52342504	West Slope	N/A	4/27/2019	\$ 2,341.00	\$ 2,341.00	Timely Billing
52378394	West Slope	N/A	04/30/2019	\$ 2,937.00	\$ 2,937.00	Non-Contract Payor
52378394	West Slope	N/A	4/30/2019	\$ 2,937.00	\$ 2,937.00	Non-Contract Payor
52406398	West Slope	N/A	05/02/2019	\$ 5,566.00	\$ 5,566.00	Non-Contract Payor
52406401	West Slope	N/A	05/02/2019	\$ 5,643.00	\$ 5,643.00	Non-Contract Payor
52406508	East Slope	N/A	5/3/2019	\$ 2,673.00	\$ 2,673.00	Timely Billing
52468386	East Slope	N/A	5/6/2019	\$ 1,584.00	\$ 1,584.00	Timely Billing
52468373	West Slope	N/A	5/6/2019	\$ 2,025.00	\$ 2,025.00	Timely Billing
52546407	East Slope	N/A	05/09/2019	\$ 3,564.00	\$ 3,564.00	Non-Contract Payor
52590003	West Slope	N/A	05/09/2019	\$ 1,584.00	\$ 1,584.00	Non-Contract Payor
52590013	West Slope	N/A	05/10/2019	\$ 1,551.00	\$ 1,551.00	Non-Contract Payor
52590026	West Slope	N/A	05/11/2019	\$ 1,551.00	\$ 1,551.00	Non-Contract Payor
52590007	West Slope	N/A	5/11/2019	\$ 1,683.00	\$ 1,683.00	Timely Billing
52590023	West Slope	N/A	5/11/2019	\$ 1,551.00	\$ 1,551.00	Timely Billing
52594543	West Slope	N/A	5/11/2019	\$ 1,551.00	\$ 1,551.00	Timely Billing
52656327	West Slope	N/A	5/12/2019	\$ 1,823.00	\$ 1,823.00	Timely Billing
52590079	West Slope	N/A	5/13/2019	\$ 1,617.00	\$ 1,617.00	Timely Billing
52577133	East Slope	N/A	5/14/2019	\$ 2,301.00	\$ 2,301.00	Non-Contract Payor
52577136	East Slope	N/A	05/15/2019	\$ 1,946.00	\$ 1,946.00	Non-Contract Payor
52590080	West Slope	N/A	5/15/2019	\$ 2,145.00	\$ 2,145.00	Timely Billing
52603978	West Slope	N/A	5/15/2019	\$ 1,584.00	\$ 1,584.00	Timely Billing
52604008	West Slope	10/28/2019	5/15/2019	\$ 1,969.00	\$ 1,969.00	Deceased
52604006	West Slope	N/A	05/16/2019	\$ 3,027.00	\$ 3,027.00	Non-Contract Payor
52604005	West Slope	N/A	5/16/2019	\$ 2,131.00	\$ 2,131.00	Timely Billing
52603997	West Slope	N/A	5/17/2019	\$ 1,551.00	\$ 1,551.00	Timely Billing
52656315	West Slope	N/A	5/20/2019	\$ 1,823.00	\$ 1,823.00	Timely Billing
52670127	West Slope	N/A	5/21/2019	\$ 2,293.00	\$ 2,293.00	Timely Billing
52744663	West Slope	N/A	05/23/2019	\$ 1,856.00	\$ 1,856.00	Non-Contract Payor
53377632	West Slope	N/A	5/23/2019	\$ 1,947.00	\$ 1,947.00	Timely Billing
52749042	West Slope	10/28/2019	5/24/2019	\$ 200.00	\$ 200.00	Deceased
52749057	West Slope	6/2/2020	5/25/2019	\$ 250.00	\$ 250.00	Deceased
52744638	East Slope	N/A	5/26/2019	\$ 2,042.00	\$ 2,042.00	Timely Billing
52778723	West Slope	N/A	5/27/2019	\$ 2,441.00	\$ 2,441.00	Timely Billing
52788426	West Slope	N/A	5/30/2019	\$ 1,749.00	\$ 1,749.00	Timely Billing
52825646	East Slope	N/A	5/31/2019	\$ 1,856.00	\$ 1,856.00	Timely Billing
52825612	West Slope	N/A	6/1/2019	\$ 2,779.00	\$ 2,779.00	Timely Billing
52840414	West Slope	10/28/2019	6/3/2019	\$ 200.00	\$ 200.00	Deceased

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	

Total Accounts: 3212

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
52871990	West Slope	N/A	6/5/2019	\$ 2,029.00	\$ 2,029.00	Timely Billing
52882422	West Slope	N/A	06/06/2019	\$ 3,440.00	\$ 3,440.00	Non-Contract Payor
52882407	West Slope	10/28/2019	6/7/2019	\$ 200.00	\$ 200.00	Deceased
52936543	West Slope	N/A	06/08/2019	\$ 1,639.00	\$ 1,639.00	Non-Contract Payor
53024269	East Slope	N/A	6/13/2019	\$ 1,998.00	\$ 1,998.00	Deceased
52974926	West Slope	N/A	6/13/2019	\$ 1,551.00	\$ 1,551.00	Timely Billing
53014371	West Slope	N/A	6/14/2019	\$ 1,683.00	\$ 1,683.00	Timely Billing
52974891	West Slope	10/28/2019	6/14/2019	\$ 200.00	\$ 200.00	Deceased
53014345	West Slope	N/A	6/15/2019	\$ 1,551.00	\$ 1,551.00	Timely Billing
53014364	West Slope	N/A	6/15/2019	\$ 1,980.00	\$ 1,980.00	Timely Billing
53024232	West Slope	10/28/2019	6/16/2019	\$ 150.00	\$ 150.00	Deceased
53051349	East Slope	N/A	06/18/2019	\$ 4,587.00	\$ 4,587.00	Non-Contract Payor
53105304	West Slope	N/A	6/22/2019	\$ 1,695.00	\$ 1,695.00	Timely Billing
53100509	East Slope	N/A	06/23/2019	\$ 1,988.00	\$ 1,988.00	Non-Contract Payor
53105343	West Slope	N/A	06/23/2019	\$ 2,937.00	\$ 2,937.00	Non-Contract Payor
53129811	East Slope	N/A	6/25/2019	\$ 4,110.00	\$ 4,110.00	Timely Billing
53122023	West Slope	N/A	6/25/2019	\$ 1,551.00	\$ 1,551.00	Timely Billing
53129795	West Slope	N/A	6/26/2019	\$ 1,800.07	\$ 1,800.07	Deceased
53159432	West Slope	N/A	6/27/2019	\$ 2,536.00	\$ 2,536.00	Timely Billing
53159395	West Slope	N/A	6/27/2019	\$ 2,054.00	\$ 2,054.00	Timely Billing
53925464	West Slope	N/A	6/28/2019	\$ 1,601.00	\$ 1,601.00	Timely Billing
53194419	West Slope	N/A	06/29/2019	\$ 2,961.00	\$ 2,961.00	Non-Contract Payor
53227363	West Slope	N/A	6/30/2019	\$ 3,664.00	\$ 3,664.00	Timely Billing
53227391	West Slope	12/16/2019	7/1/2019	\$ 200.00	\$ 200.00	Deceased
53227386	West Slope	6/2/2020	7/1/2019	\$ 50.00	\$ 50.00	Deceased
53311817	West Slope	6/2/2020	7/2/2019	\$ 2,158.14	\$ 2,158.14	Bankruptcy
53288556	West Slope	6/2/2020	7/6/2019	\$ 100.00	\$ 100.00	Deceased
53316482	East Slope	N/A	07/08/2019	\$ 1,819.00	\$ 1,819.00	Non-Contract Payor
53330392	East Slope	N/A	07/08/2019	\$ 3,546.00	\$ 3,546.00	Non-Contract Payor
53339466	East Slope	N/A	07/12/2019	\$ 3,215.00	\$ 3,215.00	Non-Contract Payor
53382216	West Slope	6/2/2020	7/14/2019	\$ 800.00	\$ 800.00	Deceased
53396217	West Slope	N/A	07/15/2019	\$ 1,922.00	\$ 1,922.00	Non-Contract Payor
53511658	West Slope	N/A	07/24/2019	\$ 1,642.00	\$ 1,642.00	Non-Contract Payor
53595169	East Slope	N/A	07/30/2019	\$ 3,512.00	\$ 3,512.00	Non-Contract Payor
53607918	West Slope	N/A	7/31/2019	\$ 1,901.00	\$ 1,901.00	Timely Billing
53714848	West Slope	6/2/2020	8/7/2019	\$ 200.00	\$ 200.00	Deceased
53751434	East Slope	N/A	8/10/2019	\$ 1,902.00	\$ 1,902.00	Timely Billing
53779686	East Slope	N/A	08/12/2019	\$ 4,804.00	\$ 4,804.00	Non-Contract Payor
53779668	East Slope	N/A	8/12/2019	\$ 2,323.00	\$ 2,323.00	Timely Billing
53779684	East Slope	N/A	8/13/2019	\$ 2,696.00	\$ 2,696.00	Timely Billing
53779656	West Slope	N/A	8/13/2019	\$ 2,607.00	\$ 2,607.00	Timely Billing
53856988	East Slope	N/A	8/15/2019	\$ 2,115.00	\$ 2,115.00	Timely Billing
53869790	West Slope	N/A	08/21/2019	\$ 1,888.00	\$ 1,888.00	Non-Contract Payor
53967153	East Slope	6/2/2020	8/28/2019	\$ 1,562.00	\$ 1,562.00	Deceased
54037252	East Slope	6/5/2020	8/30/2019	\$ 4,751.00	\$ 4,651.00	Deceased
54037246	East Slope	N/A	9/1/2019	\$ 5,452.00	\$ 5,452.00	Timely Billing
54069168	East Slope	N/A	9/5/2019	\$ 7,124.00	\$ 7,124.00	Timely Billing
54117908	East Slope	N/A	09/06/2019	\$ 4,940.00	\$ 4,940.00	Non-Contract Payor
54098385	West Slope	N/A	09/09/2019	\$ 2,084.00	\$ 2,084.00	Non-Contract Payor
54367508	West Slope	6/5/2020	9/17/2019	\$ 158.38	\$ 158.38	Deceased
54248287	West Slope	N/A	09/19/2019	\$ 1,717.00	\$ 1,717.00	Non-Contract Payor
54281202	East Slope	N/A	09/21/2019	\$ 3,546.00	\$ 3,546.00	Non-Contract Payor
54590177	East Slope	N/A	09/23/2019	\$ 3,602.00	\$ 3,602.00	Non-Contract Payor
55087567	East Slope	N/A	09/23/2019	\$ 3,614.00	\$ 3,614.00	Non-Contract Payor
54426696	East Slope	6/5/2020	10/2/2019	\$ 49.49	\$ 49.49	Deceased
54475364	East Slope	N/A	10/04/2019	\$ 3,512.00	\$ 3,512.00	Non-Contract Payor
54548515	East Slope	N/A	10/11/2019	\$ 2,242.00	\$ 2,242.00	Timely Billing

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Detailed Account Report
As of 9/30/2020

Total Discharge:	Bankruptcy: \$ 24,943.48	West Slope CSA 7: \$ 2,639,855.01
	Deceased: \$ 549,252.75	East Slope CSA 3: \$ 1,412,593.91
	Statute of Limitations: \$ 2,163,884.17	North Tahoe CSA 3: \$ 19,019.41
	Non-Contract Payor: \$ 909,587.00	Alpine CSA 3: \$ 19,788.00
	Timely Billing: \$ 443,588.93	Total: \$ 4,091,256.33
	Total: \$ 4,091,256.33	
Total Accounts:	3212	

Account Number	Profit Center	Date Referred	Date of Service	Amount Referred	Balance to Discharge	Account Status
54589719	West Slope	N/A	10/16/2019	\$ 1,608.00	\$ 1,608.00	Non-Contract Payor
54589721	West Slope	N/A	10/16/2019	\$ 1,608.00	\$ 1,608.00	Non-Contract Payor
54655459	East Slope	N/A	10/19/2019	\$ 3,546.00	\$ 3,546.00	Non-Contract Payor
54655434	West Slope	6/5/2020	10/20/2019	\$ 200.00	\$ 200.00	Deceased
54640966	West Slope	6/5/2020	10/21/2019	\$ 250.00	\$ 250.00	Deceased
54695867	East Slope	6/5/2020	10/23/2019	\$ 141.37	\$ 141.37	Deceased
54817701	East Slope	N/A	10/30/2019	\$ 3,546.00	\$ 3,546.00	Non-Contract Payor
54817676	West Slope	N/A	11/01/2019	\$ 1,630.00	\$ 1,630.00	Non-Contract Payor
54825915	West Slope	6/5/2020	11/2/2019	\$ 2,156.15	\$ 2,156.15	Deceased
54817669	West Slope	N/A	11/04/2019	\$ 1,630.00	\$ 1,630.00	Non-Contract Payor
54825899	West Slope	N/A	11/04/2019	\$ 1,749.00	\$ 1,749.00	Non-Contract Payor
54838900	West Slope	N/A	11/05/2019	\$ 3,852.00	\$ 3,852.00	Non-Contract Payor
54852272	West Slope	N/A	11/07/2019	\$ 2,782.00	\$ 2,782.00	Non-Contract Payor
54947867	West Slope	6/5/2020	11/14/2019	\$ 113.84	\$ 113.84	Deceased
54981564	West Slope	6/5/2020	11/15/2019	\$ 250.00	\$ 250.00	Deceased
55009122	East Slope	N/A	11/16/2019	\$ 3,512.00	\$ 3,512.00	Non-Contract Payor
54981579	West Slope	N/A	11/17/2019	\$ 1,642.00	\$ 1,642.00	Non-Contract Payor
54981585	West Slope	N/A	11/17/2019	\$ 1,676.00	\$ 1,676.00	Non-Contract Payor
55240325	West Slope	6/5/2020	12/7/2019	\$ 2,461.00	\$ 2,461.00	Deceased
55335928	West Slope	6/5/2020	12/16/2019	\$ 114.07	\$ 114.07	Deceased
3212	Total Accounts			\$ 4,092,806.44	\$ 4,091,256.33	